| <b>Transportation</b> |
|-----------------------|
|-----------------------|

#### First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

### Top Number - Total Incidents Bottom Number - First Contact Resolution

|                  | Bottom Number - 1 list contact its |                              |        |         | 110001411011 |           |
|------------------|------------------------------------|------------------------------|--------|---------|--------------|-----------|
| Customer Company | Assigned Group                     | Assigned to Individual       | High   | Low     | Medium       | FCR Total |
| Transportation   | Application Development            | Clifford Tomlinson           | 0<br>0 | 1<br>0  | 0<br>0       | 1<br>0    |
|                  |                                    | Assigned to Individual Total | 0<br>0 | 1<br>0  | 0 0          | 1<br>0    |
|                  | Application Services               | Danielle Hood                | 0<br>0 | 1<br>0  | 0            | 1<br>0    |
|                  |                                    | Dustin Crump                 | 0<br>0 | 5<br>0  | 0 0          | 5<br>0    |
|                  |                                    | Martin Gonzalez              | 0<br>0 | 5<br>5  | 0            | 5<br>5    |
|                  |                                    | Paul Lundell                 | 1<br>0 | 10<br>0 | 0 0          | 11<br>0   |
|                  |                                    | Tony Larsen                  | 0<br>0 | 6<br>0  | 0 0          | 6<br>0    |
|                  |                                    | Assigned to Individual Total | 1<br>0 | 27<br>5 | 0            | 28<br>5   |
|                  | Campus Networking                  | Jordy Davis                  | 0<br>0 | 1<br>0  | 0            | 1<br>0    |
|                  |                                    | Tim King                     | 0<br>0 | 2 0     | 0            | 2         |
|                  |                                    | Assigned to Individual Total | 0<br>0 | 3<br>0  | 0            | 3<br>0    |

|                |                   |                                 | High | Low      | Medium | FCR Total |
|----------------|-------------------|---------------------------------|------|----------|--------|-----------|
| Transportation | Capitol Hosting   | Conn Peterson                   | 0    | 1 0      | 0      | 1<br>0    |
|                |                   | Assigned to Individual Total    | 0    | 1 0      | 0      | 1<br>0    |
|                | Help Desk         | Brenda Treadway                 | 0    | 3        | 0      | 3         |
|                |                   | Eileen Dubach                   | 0    | 5<br>4   | 0      | 5<br>4    |
|                |                   | James Stearns                   | 0    | 4 4      | 0      | 4 4       |
|                |                   | Julie VanBeekum                 | 0    | 2 2      | 0      | 2<br>2    |
|                |                   | Sarah Johnson                   | 0    | 1 0      | 0      | 1 0       |
|                |                   | Vicky Marrelli                  | 0    | 9        | 0      | 9         |
|                |                   | Assigned to Individual<br>Total | 0    | 24<br>22 | 0      | 24<br>22  |
|                | Metro A Help Desk | Liz Evans                       | 0    | 1        | 0      | 1<br>1    |
|                |                   | Assigned to Individual Total    | 0    | 1        | 0      | 1         |
|                | Metro C Help Desk | Diane Christensen               | 0    | 20<br>20 | 0      | 20<br>20  |
|                |                   | Karen Gross                     | 0    | 23<br>20 | 0      | 23<br>20  |
|                |                   | Ross Owen                       | 0    | 1 1      | 0      | 1         |

|                |                                  |                              | High | Low       | Medium | FCR Total |
|----------------|----------------------------------|------------------------------|------|-----------|--------|-----------|
| Transportation | Metro C Help Desk                | Assigned to Individual Total | 0    | 44<br>41  | 0      | 44<br>41  |
|                | Metro C Hosting                  | Adam Sorensen                | 0    | 1 0       | 0      | 1<br>0    |
|                |                                  | Assigned to Individual Total | 0    | 1<br>0    | 0      | 1<br>0    |
|                | Metro C West Desktop<br>Support  | Bill Hall                    | 0    | 3<br>2    | 0      | 3<br>2    |
|                |                                  | Cody Flanders                | 0    | 2 0       | 0      | 2<br>0    |
|                |                                  | Hal Wold                     | 0    | 4 2       | 0      | 4<br>2    |
|                |                                  | Jeff Bench                   | 0    | 40<br>40  | 0      | 40<br>40  |
|                |                                  | Mike Larsen                  | 1 0  | 38<br>29  | 1 0    | 40<br>29  |
|                |                                  | Shane Squire                 | 0    | 11 3      | 0      | 11<br>3   |
|                |                                  | Shellie Ramsay               | 0    | 5<br>4    | 0      | 5<br>4    |
|                |                                  | Assigned to Individual Total | 1 0  | 103<br>80 | 1 0    | 105<br>80 |
|                | PCHELPS Gmail                    | Chris Olson                  | 0    | 1 1       | 0      | 1<br>1    |
|                |                                  | Assigned to Individual Total | 0    | 1 1       | 0      | 1<br>1    |
|                | Rural Central Desktop<br>Support | Gerald Adams                 | 0    | 1 1       | 0      | 1<br>1    |

|                               |                                  |                              | High | Low      | Medium | FCR Total |
|-------------------------------|----------------------------------|------------------------------|------|----------|--------|-----------|
| Transportation                | Rural Central Desktop<br>Support | Jessica Purcell              | 0    | 1 0      | 0<br>0 | 1<br>0    |
|                               |                                  | Randy Graham                 | 0    | 32<br>30 | 0<br>0 | 32<br>30  |
|                               |                                  | Richard Packer               | 0    | 14<br>9  | 0<br>0 | 14<br>9   |
|                               |                                  | Todd Hardy                   | 0    | 6<br>6   | 0<br>0 | 6<br>6    |
|                               |                                  | Assigned to Individual Total | 0    | 54<br>46 | 0<br>0 | 54<br>46  |
| Rural North Deskto<br>Support | Rural North Desktop<br>Support   | Robert Stock                 | 0    | 20<br>16 | 0<br>0 | 20<br>16  |
|                               |                                  | Rodney Peterson              | 0    | 2 0      | 0<br>0 | 2         |
|                               |                                  | Assigned to Individual Total | 0    | 22<br>16 | 0<br>0 | 22<br>16  |
|                               | Rural South Desktop<br>Support   | Doug Chaston                 | 0    | 16<br>16 | 0<br>0 | 16<br>16  |
|                               |                                  | Joel Finlinson               | 0    | 71<br>69 | 0<br>0 | 71<br>69  |
|                               |                                  | Lance Nay                    | 0    | 1        | 0<br>0 | 1<br>1    |
|                               |                                  | Assigned to Individual Total | 0    | 88<br>86 | 0<br>0 | 88<br>86  |
|                               | Voice Operations                 | Gail Christiansen            | 0    | 2 0      | 0<br>0 | 2         |
|                               |                                  | Romanza Hamblin<br>Sorensen  | 0    | 8 3      | 0      | 8         |

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|---------------|--|
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|                        |                      |                                 | High       | Low        | Medium     | FCR Total  |
|------------------------|----------------------|---------------------------------|------------|------------|------------|------------|
| Transportation         | Voice Operations     | Assigned to Individual<br>Total | 0          | 10<br>3    | 0          | 10<br>3    |
|                        | Assigned Group Total |                                 | 2 0        | 380<br>301 | 1<br>0     | 383<br>301 |
| Customer Company Total |                      | 2<br>0                          | 380<br>301 | 1<br>0     | 383<br>301 |            |

#### Transportation

#### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

#### Top Number - Total Incidents Bottom Number - Missed Inital Response

| Customer Company | Assigned Group          | Assigned to Individual       | High   | Low     | Medium | MIR Total |
|------------------|-------------------------|------------------------------|--------|---------|--------|-----------|
| Transportation   | Application Development | Clifford Tomlinson           | 0<br>0 | 1<br>0  | 0      | 1<br>0    |
|                  |                         | Assigned to Individual Total | 0<br>0 | 1<br>0  | 0      | 1<br>0    |
|                  | Application Services    | Danielle Hood                | 0<br>0 | 1<br>0  | 0      | 1<br>0    |
|                  |                         | Dustin Crump                 | 0<br>0 | 5<br>0  | 0      | 5<br>0    |
|                  |                         | Martin Gonzalez              | 0<br>0 | 5<br>0  | 0      | 5<br>0    |
|                  |                         | Paul Lundell                 | 1<br>0 | 10<br>0 | 0      | 11<br>0   |
|                  |                         | Tony Larsen                  | 0<br>0 | 6<br>1  | 0      | 6<br>1    |
|                  |                         | Assigned to Individual Total | 1<br>0 | 27<br>1 | 0      | 28<br>1   |
|                  | Campus Networking       | Jordy Davis                  | 0<br>0 | 1<br>1  | 0      | 1<br>1    |
|                  |                         | Tim King                     | 0<br>0 | 2<br>1  | 0      | 2<br>1    |
|                  |                         | Assigned to Individual Total | 0<br>0 | 3<br>2  | 0      | 3<br>2    |

|                |                   |                              | High | Low     | Medium | MIR Total |
|----------------|-------------------|------------------------------|------|---------|--------|-----------|
| Transportation | Capitol Hosting   | Conn Peterson                | 0    | 1 1     | 0      | 1<br>1    |
|                |                   | Assigned to Individual Total | 0    | 1 1     | 0      | 1         |
|                | Help Desk         | Brenda Treadway              | 0    | 3<br>0  | 0      | 3<br>0    |
|                |                   | Eileen Dubach                | 0    | 5<br>0  | 0      | 5<br>0    |
|                |                   | James Stearns                | 0    | 4<br>0  | 0      | 4 0       |
|                |                   | Julie VanBeekum              | 0    | 2 0     | 0      | 2 0       |
|                |                   | Sarah Johnson                | 0    | 1 0     | 0      | 1 0       |
|                |                   | Vicky Marrelli               | 0    | 9       | 0      | 9         |
|                |                   | Assigned to Individual Total | 0    | 24<br>0 | 0      | 24<br>0   |
|                | Metro A Help Desk | Liz Evans                    | 0    | 1 0     | 0      | 1 0       |
|                |                   | Assigned to Individual Total | 0    | 1 0     | 0      | 1 0       |
|                | Metro C Help Desk | Diane Christensen            | 0    | 20<br>0 | 0      | 20<br>0   |
|                |                   | Karen Gross                  | 0    | 23<br>0 | 0      | 23<br>0   |
|                |                   | Ross Owen                    | 0    | 1 0     | 0      | 1 0       |

|                |                                  |                              | High   | Low      | Medium | MIR Total |
|----------------|----------------------------------|------------------------------|--------|----------|--------|-----------|
| Transportation | Metro C Help Desk                | Assigned to Individual Total | 0<br>0 | 44<br>0  | 0      | 44<br>0   |
|                | Metro C Hosting                  | Adam Sorensen                | 0      | 1        | 0      | 1         |
|                |                                  | Assigned to Individual Total | 0      | 1        | 0      | 1         |
|                | Metro C West Desktop<br>Support  | Bill Hall                    | 0      | 3<br>0   | 0      | 3         |
|                |                                  | Cody Flanders                | 0      | 2 0      | 0      | 2         |
|                |                                  | Hal Wold                     | 0      | 4<br>0   | 0      | 4         |
|                |                                  | Jeff Bench                   | 0      | 40<br>0  | 0      | 40<br>0   |
|                |                                  | Mike Larsen                  | 1<br>0 | 38<br>0  | 1 0    | 40<br>0   |
|                |                                  | Shane Squire                 | 0      | 11<br>1  | 0      | 11<br>1   |
|                |                                  | Shellie Ramsay               | 0      | 5<br>0   | 0      | 5<br>0    |
|                |                                  | Assigned to Individual Total | 1 0    | 103<br>1 | 1 0    | 105<br>1  |
|                | PCHELPS Gmail                    | Chris Olson                  | 0      | 1<br>0   | 0      | 1         |
|                |                                  | Assigned to Individual Total | 0      | 1<br>0   | 0      | 1 0       |
|                | Rural Central Desktop<br>Support | Gerald Adams                 | 0      | 1<br>0   | 0      | 1 0       |

|                |                                  |                                 | High   | Low     | Medium | MIR Total |
|----------------|----------------------------------|---------------------------------|--------|---------|--------|-----------|
| Transportation | Rural Central Desktop<br>Support | Jessica Purcell                 | 0      | 1 0     | 0      | 1<br>0    |
|                |                                  | Randy Graham                    | 0      | 32<br>0 | 0      | 32<br>0   |
|                |                                  | Richard Packer                  | 0      | 14<br>0 | 0      | 14<br>0   |
|                |                                  | Todd Hardy                      | 0      | 6<br>0  | 0      | 6<br>0    |
|                |                                  | Assigned to Individual<br>Total | 0<br>0 | 54<br>0 | 0      | 54<br>0   |
|                | Rural North Desktop<br>Support   | Robert Stock                    | 0      | 20<br>0 | 0      | 20<br>0   |
|                | Rodney Peterson                  | 0                               | 2 1    | 0       | 2<br>1 |           |
|                |                                  | Assigned to Individual<br>Total | 0<br>0 | 22<br>1 | 0      | 22<br>1   |
|                | Rural South Desktop<br>Support   | Doug Chaston                    | 0      | 16<br>0 | 0      | 16<br>0   |
|                |                                  | Joel Finlinson                  | 0      | 71<br>0 | 0      | 71<br>0   |
|                | Lance Nay                        | 0                               | 1 0    | 0       | 1<br>0 |           |
|                |                                  | Assigned to Individual<br>Total | 0<br>0 | 88<br>0 | 0      | 88<br>0   |
|                | Voice Operations                 | Gail Christiansen               | 0      | 2 0     | 0      | 2         |
|                |                                  | Romanza Hamblin<br>Sorensen     | 0      | 8<br>0  | 0      | 8<br>0    |

|   | Transportation |  |
|---|----------------|--|
| ı | manaportation  |  |

|                        |                      |                              | High   | Low      | Medium | MIR Total |
|------------------------|----------------------|------------------------------|--------|----------|--------|-----------|
| Transportation         | Voice Operations     | Assigned to Individual Total | 0<br>0 | 10<br>0  | 0      | 10<br>0   |
|                        | Assigned Group Total |                              | 2<br>0 | 380<br>7 | 1<br>0 | 383<br>7  |
| Customer Company Total |                      |                              | 2<br>0 | 380<br>7 | 1<br>0 | 383<br>7  |

#### Transportation

#### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

### Top Number - Total Incidents Bottom Number -Average time in hours

| Customer Company | Assigned Group                          | Assigned to Individual       | High      | Low        | Medium    | ATTIR Total |
|------------------|---|------------------------------|-----------|------------|-----------|-------------|
| Transportation   | Application Development                 | Clifford Tomlinson           | 0<br>0.00 | 1<br>0.18  | 0<br>0.00 | 1<br>0.18   |
|                  |   | Assigned to Individual Total | 0<br>0.00 | 1<br>0.18  | 0<br>0.00 | 1<br>0.18   |
|                  | Application Services  Campus Networking | Danielle Hood                | 0<br>0.00 | 1<br>0.00  | 0<br>0.00 | 1<br>0.00   |
|                  |   | Dustin Crump                 | 0<br>0.00 | 5<br>0.31  | 0<br>0.00 | 5<br>0.31   |
|                  |   | Martin Gonzalez              | 0<br>0.00 | 5<br>0.26  | 0<br>0.00 | 5<br>0.26   |
|                  |   | Paul Lundell                 | 1<br>0.10 | 10<br>0.29 | 0<br>0.00 | 11<br>0.27  |
|                  |   | Tony Larsen                  | 0<br>0.00 | 6<br>0.58  | 0<br>0.00 | 6<br>0.58   |
|                  |   | Assigned to Individual Total | 1<br>0.10 | 27<br>0.34 | 0<br>0.00 | 28<br>0.33  |
|                  |   | Jordy Davis                  | 0<br>0.00 | 1<br>1.37  | 0<br>0.00 | 1<br>1.37   |
|                  |   | Tim King                     | 0<br>0.00 | 2<br>1.01  | 0<br>0.00 | 2<br>1.01   |
|                  |   | Assigned to Individual Total | 0<br>0.00 | 3<br>1.13  | 0<br>0.00 | 3<br>1.13   |

|                |                   |                                 | High      | Low        | Medium    | ATTIR Total |
|----------------|-------------------|---------------------------------|-----------|------------|-----------|-------------|
| Transportation | Capitol Hosting   | Conn Peterson                   | 0<br>0.00 | 1<br>1.89  | 0<br>0.00 | 1<br>1.89   |
|                |                   | Assigned to Individual<br>Total | 0<br>0.00 | 1<br>1.89  | 0<br>0.00 | 1<br>1.89   |
|                | Help Desk         | Brenda Treadway                 | 0 0.00    | 3<br>0.21  | 0<br>0.00 | 3<br>0.21   |
|                |                   | Eileen Dubach                   | 0 0.00    | 5<br>0.28  | 0<br>0.00 | 5<br>0.28   |
|                |                   | James Stearns                   | 0 0.00    | 4<br>0.00  | 0<br>0.00 | 4<br>0.00   |
|                |                   | Julie VanBeekum                 | 0 0.00    | 2<br>0.00  | 0<br>0.00 | 2<br>0.00   |
|                |                   | Sarah Johnson                   | 0 0.00    | 1<br>0.33  | 0<br>0.00 | 1<br>0.33   |
|                |                   | Vicky Marrelli                  | 0 0.00    | 9<br>0.01  | 0<br>0.00 | 9 0.01      |
|                |                   | Assigned to Individual Total    | 0<br>0.00 | 24<br>0.10 | 0<br>0.00 | 24<br>0.10  |
|                | Metro A Help Desk | Liz Evans                       | 0 0.00    | 1<br>0.00  | 0<br>0.00 | 1 0.00      |
|                |                   | Assigned to Individual Total    | 0<br>0.00 | 1<br>0.00  | 0<br>0.00 | 1 0.00      |
|                | Metro C Help Desk | Diane Christensen               | 0 0.00    | 20<br>0.06 | 0<br>0.00 | 20<br>0.06  |
|                |                   | Karen Gross                     | 0 0.00    | 23<br>0.06 | 0<br>0.00 | 23<br>0.06  |
|                |                   | Ross Owen                       | 0 0.00    | 1<br>0.00  | 0<br>0.00 | 1<br>0.00   |

|                |                                  |                                 | High      | Low         | Medium    | ATTIR Total |
|----------------|----------------------------------|---------------------------------|-----------|-------------|-----------|-------------|
| Transportation | Metro C Help Desk                | Assigned to Individual<br>Total | 0<br>0.00 | 44<br>0.06  | 0<br>0.00 | 44<br>0.06  |
|                | Metro C Hosting                  | Adam Sorensen                   | 0<br>0.00 | 1<br>1.27   | 0<br>0.00 | 1<br>1.27   |
|                |                                  | Assigned to Individual Total    | 0<br>0.00 | 1<br>1.27   | 0<br>0.00 | 1<br>1.27   |
|                | Metro C West Desktop<br>Support  | Bill Hall                       | 0<br>0.00 | 3<br>0.00   | 0<br>0.00 | 3<br>0.00   |
|                |                                  | Cody Flanders                   | 0 0.00    | 2<br>0.11   | 0<br>0.00 | 2<br>0.11   |
|                |                                  | Hal Wold                        | 0.00      | 4<br>0.06   | 0<br>0.00 | 4<br>0.06   |
|                |                                  | Jeff Bench                      | 0 0.00    | 40<br>0.00  | 0<br>0.00 | 40<br>0.00  |
|                |                                  | Mike Larsen                     | 1<br>0.03 | 38<br>0.05  | 1<br>0.00 | 40<br>0.05  |
|                |                                  | Shane Squire                    | 0 0.00    | 11<br>0.15  | 0<br>0.00 | 11<br>0.15  |
|                |                                  | Shellie Ramsay                  | 0 0.00    | 5<br>0.02   | 0<br>0.00 | 5<br>0.02   |
|                |                                  | Assigned to Individual Total    | 1<br>0.03 | 103<br>0.04 | 1<br>0.00 | 105<br>0.04 |
|                | PCHELPS Gmail                    | Chris Olson                     | 0 0.00    | 1<br>0.00   | 0<br>0.00 | 1 0.00      |
|                |                                  | Assigned to Individual<br>Total | 0<br>0.00 | 1<br>0.00   | 0<br>0.00 | 1<br>0.00   |
|                | Rural Central Desktop<br>Support | Gerald Adams                    | 0 0.00    | 1<br>0.00   | 0<br>0.00 | 1<br>0.00   |

|                |                                  |                              | High      | Low        | Medium    | ATTIR Total |
|----------------|----------------------------------|------------------------------|-----------|------------|-----------|-------------|
| Transportation | Rural Central Desktop<br>Support | Jessica Purcell              | 0 0.00    | 1<br>0.00  | 0<br>0.00 | 1<br>0.00   |
|                |                                  | Randy Graham                 | 0 0.00    | 32<br>0.04 | 0.00      | 32<br>0.04  |
|                |                                  | Richard Packer               | 0<br>0.00 | 14<br>0.13 | 0<br>0.00 | 14<br>0.13  |
|                |                                  | Todd Hardy                   | 0 0.00    | 6<br>0.02  | 0<br>0.00 | 6<br>0.02   |
|                |                                  | Assigned to Individual Total | 0<br>0.00 | 54<br>0.06 | 0<br>0.00 | 54<br>0.06  |
|                | Rural North Desktop<br>Support   | Robert Stock                 | 0 0.00    | 20<br>0.05 | 0<br>0.00 | 20<br>0.05  |
|                |                                  | Rodney Peterson              | 0 0.00    | 2<br>1.48  | 0<br>0.00 | 2<br>1.48   |
|                |                                  | Assigned to Individual Total | 0<br>0.00 | 22<br>0.18 | 0<br>0.00 | 22<br>0.18  |
|                | Rural South Desktop<br>Support   | Doug Chaston                 | 0 0.00    | 16<br>0.00 | 0<br>0.00 | 16<br>0.00  |
|                |                                  | Joel Finlinson               | 0 0.00    | 71<br>0.00 | 0<br>0.00 | 71<br>0.00  |
|                |                                  | Lance Nay                    | 0 0.00    | 1<br>0.00  | 0<br>0.00 | 1<br>0.00   |
|                |                                  | Assigned to Individual Total | 0<br>0.00 | 88<br>0.00 | 0<br>0.00 | 88<br>0.00  |
|                | Voice Operations                 | Gail Christiansen            | 0 0.00    | 2<br>0.30  | 0<br>0.00 | 2<br>0.30   |
|                |                                  | Romanza Hamblin<br>Sorensen  | 0 0.00    | 8<br>0.29  | 0.00      | 8<br>0.29   |

|                        |                      |                              | High      | Low         | Medium    | ATTIR Total |
|------------------------|----------------------|------------------------------|-----------|-------------|-----------|-------------|
| Transportation         | Voice Operations     | Assigned to Individual Total | 0<br>0.00 | 10<br>0.30  | 0.00      | 10<br>0.30  |
|                        | Assigned Group Total |                              | 2<br>0.06 | 380<br>0.09 | 1<br>0.00 | 383<br>0.09 |
| Customer Company Total |                      |                              | 2<br>0.06 | 380<br>0.09 | 1<br>0.00 | 383<br>0.09 |

#### Transportation

#### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

|                  |                         |                        | Bottom Number - Missed Resolution |     |        |          |
|------------------|-------------------------|------------------------|-----------------------------------|-----|--------|----------|
| Customer Company | Assigned Group          | Assigned to Individual | High                              | Low | Medium | MR Total |
| Transportation   | Application Development | Clifford Tomlinson     | 0                                 | 1   | 0      | 1        |
|                  |                         |                        | 0                                 | 0   | 0      | 0        |
|                  |                         | Assigned to Individual | 0                                 | 1   | 0      | 1        |
|                  |                         | Total                  | 0                                 | 0   | 0      | 0        |
|                  | Application Services    | Danielle Hood          | 0                                 | 1   | 0      | 1        |
|                  |                         |                        | 0                                 | 0   | 0      | 0        |
|                  |                         | Dustin Crump           | 0                                 | 5   | 0      | 5        |
|                  |                         |                        | 0                                 | 0   | 0      | 0        |
|                  |                         | Martin Gonzalez        | 0                                 | 5   | 0      | 5        |
|                  |                         |                        | 0                                 | 1   | 0      | 1        |
|                  |                         | Paul Lundell           | 1                                 | 10  | 0      | 11       |
|                  |                         |                        | 0                                 | 0   | 0      | 0        |
|                  |                         | Tony Larsen            | 0                                 | 6   | 0      | 6        |
|                  |                         |                        | 0                                 | 0   | 0      | 0        |
|                  |                         | Assigned to Individual | 1                                 | 27  | 0      | 28       |
|                  |                         | Total                  | 0                                 | 1   | 0      | 1        |
|                  | Campus Networking       | Jordy Davis            | 0                                 | 1   | 0      | 1        |
|                  |                         |                        | 0                                 | 1   | 0      | 1        |
|                  |                         | Tim King               | 0                                 | 2   | 0      | 2        |
|                  |                         |                        | 0                                 | 0   | 0      | 0        |
|                  |                         | Assigned to Individual | 0                                 | 3   | 0      | 3        |
|                  |                         | Total                  | 0                                 | 1   | 0      | 1        |

|                |                   |                              | High   | Low     | Medium | MR Total |
|----------------|-------------------|------------------------------|--------|---------|--------|----------|
| Transportation | Capitol Hosting   | Conn Peterson                | 0<br>0 | 1       | 0      | 1<br>1   |
|                |                   | Assigned to Individual Total | 0<br>0 | 1       | 0      | 1        |
|                | Help Desk         | Brenda Treadway              | 0<br>0 | 3<br>0  | 0      | 3<br>0   |
|                |                   | Eileen Dubach                | 0<br>0 | 5<br>0  | 0      | 5<br>0   |
|                |                   | James Stearns                | 0      | 4 0     | 0      | 4<br>0   |
|                |                   | Julie VanBeekum              | 0      | 2 0     | 0      | 2 0      |
|                |                   | Sarah Johnson                | 0      | 1 0     | 0      | 1<br>0   |
|                |                   | Vicky Marrelli               | 0<br>0 | 9       | 0      | 9        |
|                |                   | Assigned to Individual Total | 0<br>0 | 24<br>0 | 0      | 24<br>0  |
|                | Metro A Help Desk | Liz Evans                    | 0<br>0 | 1 0     | 0      | 1<br>0   |
|                |                   | Assigned to Individual Total | 0<br>0 | 1 0     | 0      | 1 0      |
|                | Metro C Help Desk | Diane Christensen            | 0      | 20<br>2 | 0      | 20<br>2  |
|                |                   | Karen Gross                  | 0      | 23<br>0 | 0      | 23<br>0  |
|                |                   | Ross Owen                    | 0      | 1 0     | 0      | 1 0      |

|                |  |                              | High | Low      | Medium | MR Total |
|----------------|--|------------------------------|------|----------|--------|----------|
| Transportation | Metro C Help Desk                              | Assigned to Individual Total | 0    | 44<br>2  | 0<br>0 | 44<br>2  |
|                | Metro C Hosting                                | Adam Sorensen                | 0    | 1 0      | 0 0    | 1<br>0   |
|                |  | Assigned to Individual Total | 0    | 1 0      | 0      | 1<br>0   |
|                | Metro C West Desktop<br>Support  PCHELPS Gmail | Bill Hall                    | 0    | 3<br>0   | 0      | 3<br>0   |
|                |  | Cody Flanders                | 0    | 2 0      | 0      | 2 0      |
|                |  | Hal Wold                     | 0    | 4<br>0   | 0      | 4<br>0   |
|                |  | Jeff Bench                   | 0    | 40<br>2  | 0      | 40<br>2  |
|                |  | Mike Larsen                  | 1 0  | 38<br>0  | 1 0    | 40<br>0  |
|                |  | Shane Squire                 | 0    | 11<br>2  | 0      | 11<br>2  |
|                |  | Shellie Ramsay               | 0    | 5<br>0   | 0      | 5<br>0   |
|                |  | Assigned to Individual Total | 1 0  | 103<br>4 | 1 0    | 105<br>4 |
|                |  | Chris Olson                  | 0    | 1 0      | 0      | 1<br>0   |
|                |  | Assigned to Individual Total | 0    | 1 0      | 0      | 1 0      |
|                | Rural Central Desktop<br>Support               | Gerald Adams                 | 0    | 1 0      | 0      | 1 0      |

|                |                                  |                                 | High   | Low     | Medium | MR Total |
|----------------|----------------------------------|---------------------------------|--------|---------|--------|----------|
| Transportation | Rural Central Desktop<br>Support | Jessica Purcell                 | 0<br>0 | 1<br>0  | 0<br>0 | 1<br>0   |
|                |                                  | Randy Graham                    | 0<br>0 | 32<br>1 | 0      | 32<br>1  |
|                |                                  | Richard Packer                  | 0      | 14<br>0 | 0      | 14<br>0  |
|                |                                  | Todd Hardy                      | 0<br>0 | 6<br>0  | 0      | 6<br>0   |
|                |                                  | Assigned to Individual<br>Total | 0<br>0 | 54<br>1 | 0      | 54<br>1  |
|                | Rural North Desktop<br>Support   | Robert Stock                    | 0<br>0 | 20<br>1 | 0      | 20<br>1  |
|                |                                  | Rodney Peterson                 | 0<br>0 | 2 0     | 0      | 2 0      |
|                |                                  | Assigned to Individual<br>Total | 0<br>0 | 22<br>1 | 0      | 22<br>1  |
|                | Rural South Desktop<br>Support   | Doug Chaston                    | 0<br>0 | 16<br>0 | 0      | 16<br>0  |
|                |                                  | Joel Finlinson                  | 0<br>0 | 71<br>0 | 0      | 71<br>0  |
| V              |                                  | Lance Nay                       | 0<br>0 | 1<br>0  | 0      | 1        |
|                |                                  | Assigned to Individual Total    | 0<br>0 | 88<br>0 | 0      | 88<br>0  |
|                | Voice Operations                 | Gail Christiansen               | 0      | 2       | 0      | 2        |
|                |                                  | Romanza Hamblin<br>Sorensen     | 0      | 8       | 0      | 8        |

|                               |                      |                              | High   | Low       | Medium | MR Total  |
|-------------------------------|----------------------|------------------------------|--------|-----------|--------|-----------|
| Transportation                | Voice Operations     | Assigned to Individual Total | 0<br>0 | 10<br>0   | 0      | 10<br>0   |
|                               | Assigned Group Total |                              | 2 0    | 380<br>11 | 1<br>0 | 383<br>11 |
| <b>Customer Company Total</b> |                      |                              | 2<br>0 | 380<br>11 | 1<br>0 | 383<br>11 |

#### **Transportation**

#### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

### Top Number - Total Incidents Bottom Number - Average time in hours

| Customer Company | Assigned Group          | Assigned to Individual       | High      | Low        | Medium    | ATTR Total |
|------------------|-------------------------|------------------------------|-----------|------------|-----------|------------|
| Transportation   | Application Development | Clifford Tomlinson           | 0<br>0.00 | 1<br>0.18  | 0<br>0.00 | 1<br>0.18  |
|                  |                         | Assigned to Individual Total | 0<br>0.00 | 1<br>0.18  | 0<br>0.00 | 1<br>0.18  |
|                  | Application Services    | Danielle Hood                | 0<br>0.00 | 1<br>0.00  | 0<br>0.00 | 1<br>0.00  |
|                  |                         | Dustin Crump                 | 0<br>0.00 | 5<br>1.79  | 0<br>0.00 | 5<br>1.79  |
|                  |                         | Martin Gonzalez              | 0<br>0.00 | 5<br>2.68  | 0<br>0.00 | 5<br>2.68  |
|                  |                         | Paul Lundell                 | 1<br>0.10 | 10<br>0.29 | 0<br>0.00 | 11<br>0.27 |
|                  |                         | Tony Larsen                  | 0<br>0.00 | 6<br>0.93  | 0<br>0.00 | 6<br>0.93  |
|                  |                         | Assigned to Individual Total | 1<br>0.10 | 27<br>1.14 | 0<br>0.00 | 28<br>1.10 |
|                  | Campus Networking       | Jordy Davis                  | 0<br>0.00 | 1<br>6.48  | 0<br>0.00 | 1<br>6.48  |
|                  |                         | Tim King                     | 0<br>0.00 | 2<br>1.40  | 0<br>0.00 | 2<br>1.40  |
|                  |                         | Assigned to Individual Total | 0<br>0.00 | 3<br>3.09  | 0<br>0.00 | 3<br>3.09  |

|                |                   |                              | High      | Low        | Medium    | ATTR Total |
|----------------|-------------------|------------------------------|-----------|------------|-----------|------------|
| Transportation | Capitol Hosting   | Conn Peterson                | 0<br>0.00 | 1<br>8.16  | 0<br>0.00 | 1<br>8.16  |
|                |                   | Assigned to Individual Total | 0<br>0.00 | 1<br>8.16  | 0<br>0.00 | 1<br>8.16  |
|                | Help Desk         | Brenda Treadway              | 0<br>0.00 | 3<br>0.44  | 0<br>0.00 | 3<br>0.44  |
|                |                   | Eileen Dubach                | 0<br>0.00 | 5<br>0.30  | 0<br>0.00 | 5<br>0.30  |
|                |                   | James Stearns                | 0<br>0.00 | 4<br>0.00  | 0<br>0.00 | 4<br>0.00  |
|                |                   | Julie VanBeekum              | 0<br>0.00 | 2<br>0.00  | 0<br>0.00 | 2<br>0.00  |
|                |                   | Sarah Johnson                | 0<br>0.00 | 1<br>2.19  | 0<br>0.00 | 1<br>2.19  |
|                |                   | Vicky Marrelli               | 0<br>0.00 | 9<br>0.14  | 0<br>0.00 | 9<br>0.14  |
|                |                   | Assigned to Individual Total | 0<br>0.00 | 24<br>0.26 | 0<br>0.00 | 24<br>0.26 |
|                | Metro A Help Desk | Liz Evans                    | 0<br>0.00 | 1<br>0.00  | 0<br>0.00 | 1<br>0.00  |
|                |                   | Assigned to Individual Total | 0<br>0.00 | 1<br>0.00  | 0<br>0.00 | 1<br>0.00  |
|                | Metro C Help Desk | Diane Christensen            | 0<br>0.00 | 20<br>1.04 | 0<br>0.00 | 20<br>1.04 |
|                |                   | Karen Gross                  | 0<br>0.00 | 23<br>0.10 | 0<br>0.00 | 23<br>0.10 |
|                |                   | Ross Owen                    | 0<br>0.00 | 1<br>0.00  | 0<br>0.00 | 1<br>0.00  |

|                |                                  |                              | High      | Low         | Medium    | ATTR Total  |
|----------------|----------------------------------|------------------------------|-----------|-------------|-----------|-------------|
| Transportation | Metro C Help Desk                | Assigned to Individual Total | 0.00      | 44<br>0.52  | 0<br>0.00 | 44<br>0.52  |
|                | Metro C Hosting                  | Adam Sorensen                | 0<br>0.00 | 1<br>1.27   | 0<br>0.00 | 1<br>1.27   |
|                |                                  | Assigned to Individual Total | 0<br>0.00 | 1<br>1.27   | 0<br>0.00 | 1<br>1.27   |
|                | Metro C West Desktop<br>Support  | Bill Hall                    | 0<br>0.00 | 3<br>3.19   | 0<br>0.00 | 3<br>3.19   |
|                |                                  | Cody Flanders                | 0<br>0.00 | 2<br>1.29   | 0<br>0.00 | 2<br>1.29   |
|                |                                  | Hal Wold                     | 0<br>0.00 | 4<br>0.91   | 0<br>0.00 | 4<br>0.91   |
|                |                                  | Jeff Bench                   | 0<br>0.00 | 40<br>1.58  | 0<br>0.00 | 40<br>1.58  |
|                |                                  | Mike Larsen                  | 1<br>0.42 | 38<br>0.23  | 1<br>0.38 | 40<br>0.24  |
|                |                                  | Shane Squire                 | 0<br>0.00 | 11<br>2.22  | 0<br>0.00 | 11<br>2.22  |
|                |                                  | Shellie Ramsay               | 0<br>0.00 | 5<br>0.02   | 0<br>0.00 | 5<br>0.02   |
|                |                                  | Assigned to Individual Total | 1<br>0.42 | 103<br>1.09 | 1<br>0.38 | 105<br>1.08 |
|                | PCHELPS Gmail                    | Chris Olson                  | 0<br>0.00 | 1<br>3.19   | 0<br>0.00 | 1<br>3.19   |
|                |                                  | Assigned to Individual Total | 0<br>0.00 | 1<br>3.19   | 0<br>0.00 | 1<br>3.19   |
|                | Rural Central Desktop<br>Support | Gerald Adams                 | 0<br>0.00 | 1<br>0.37   | 0<br>0.00 | 1<br>0.37   |

|                |                                  |                              | High      | Low        | Medium    | ATTR Total |
|----------------|----------------------------------|------------------------------|-----------|------------|-----------|------------|
| Transportation | Rural Central Desktop<br>Support | Jessica Purcell              | 0<br>0.00 | 1          | 0<br>0.00 | 1          |
|                |                                  | Randy Graham                 | 0<br>0.00 | 32<br>0.26 | 0<br>0.00 | 32<br>0.26 |
|                |                                  | Richard Packer               | 0<br>0.00 | 14<br>1.16 | 0<br>0.00 | 14<br>1.16 |
|                |                                  | Todd Hardy                   | 0<br>0.00 | 6<br>2.35  | 0<br>0.00 | 6<br>2.35  |
|                | Pural North Deckton              | Assigned to Individual Total | 0<br>0.00 | 54<br>0.72 | 0<br>0.00 | 54<br>0.72 |
|                | Rural North Desktop<br>Support   | Robert Stock                 | 0<br>0.00 | 20<br>2.33 | 0<br>0.00 | 20<br>2.33 |
|                |                                  | Rodney Peterson              | 0<br>0.00 | 2<br>2.96  | 0<br>0.00 | 2<br>2.96  |
|                |                                  | Assigned to Individual Total | 0<br>0.00 | 22<br>2.36 | 0<br>0.00 | 22<br>2.36 |
|                | Rural South Desktop<br>Support   | Doug Chaston                 | 0<br>0.00 | 16<br>0.00 | 0<br>0.00 | 16<br>0.00 |
|                |                                  | Joel Finlinson               | 0<br>0.00 | 71<br>0.00 | 0<br>0.00 | 71<br>0.00 |
|                |                                  | Lance Nay                    | 0<br>0.00 | 1<br>0.00  | 0<br>0.00 | 1<br>0.00  |
|                |                                  | Assigned to Individual Total | 0<br>0.00 | 88<br>0.00 | 0<br>0.00 | 88<br>0.00 |
|                | Voice Operations                 | Gail Christiansen            | 0<br>0.00 | 2<br>0.30  | 0<br>0.00 | 2<br>0.30  |
|                |                                  | Romanza Hamblin<br>Sorensen  | 0<br>0.00 | 8<br>0.59  | 0<br>0.00 | 8<br>0.59  |

|                        |  |  | High      | Low         | Medium    | ATTR Total  |
|------------------------|--|--|-----------|-------------|-----------|-------------|
| Transportation         | Voice Operations  Assigned to Individual Total |  | 0<br>0.00 | 10<br>0.53  | 0<br>0.00 | 10<br>0.53  |
|                        | Assigned Group Total                           |  | 2<br>0.26 | 380<br>0.76 | 1<br>0.38 | 383<br>0.76 |
| Customer Company Total |  |  | 2<br>0.26 | 380<br>0.76 | 1<br>0.38 | 383<br>0.76 |

#### Transportation

#### Detail

| INC000000432431 | John Higgins      | None              | None           | None             |                | TIR Missed: | Yes | 1.37 |
|-----------------|-------------------|-------------------|----------------|------------------|----------------|-------------|-----|------|
| Campus Net      | working           | Jordy Davis       | Transportation | Low              | Resolved       | TTR Missed: | Yes | 6.48 |
| INC000000483750 | Bruce Robison     | Application       | None           | PGP              |                | TIR Missed: | Yes | 2.96 |
| Rural North D   | Desktop Support   | Rodney Peterson   | Transportation | Low              | Closed         | TTR Missed: | No  | 2.96 |
| INC00000486247  | Julie Lewis       | None              | None           | None             |                | TIR Missed: | No  | 0.00 |
| Application S   | Services          | Tony Larsen       | Transportation | Low              | Closed         | TTR Missed: | No  | 0.50 |
| INC00000486247  | Julie Lewis       | None              | None           | None             |                | TIR Missed: | No  | 0.25 |
| Application S   | Services          | Tony Larsen       | Transportation | Low              | Closed         | TTR Missed: | No  | 0.50 |
| INC00000500196  | Jim Phillips      | Application       | None           | Novell GroupWise | Э              | TIR Missed: | Yes | 1.68 |
| Application S   | Services          | Tony Larsen       | Transportation | Low              | Resolved       | TTR Missed: | No  | 1.68 |
| INC00000501391  | Jim Phillips      | Application       | None           | Novell GroupWise | 9              | TIR Missed: | No  | 0.78 |
| Application S   | Services          | Tony Larsen       | Transportation | Low              | Closed         | TTR Missed: | No  | 0.79 |
| INC00000503191  | Patti Charles     | Application       | Password       | Utah Master Dire | ctory          | TIR Missed: | No  | 0.30 |
| Help Desk       |                   | Eileen Dubach     | Transportation | Low              | Closed         | TTR Missed: | No  | 0.30 |
| INC00000503401  | Richard Clarke    | Application       | Error          | None             |                | TIR Missed: | No  | 0.00 |
| Rural Central   | l Desktop Support | Todd Hardy        | Transportation | Low              | Closed         | TTR Missed: | No  | 1.92 |
| INC00000505323  | Cory Pope         | PC/Laptop         | Performance    | None             |                | TIR Missed: | No  | 0.26 |
| Metro C Wes     | t Desktop Support | Shane Squire      | Transportation | Low              | Closed         | TTR Missed: | No  | 1.86 |
| INC00000505427  | Joseph Eggleston  | None              | None           | None             |                | TIR Missed: | No  | 0.00 |
| Rural North D   | Desktop Support   | Rodney Peterson   | Transportation | Low              | Closed         | TTR Missed: | No  |      |
| INC00000506077  | Karen Wright      | Network           | Performance    | None             |                | TIR Missed: | No  | 0.97 |
| Campus Net      | working           | Tim King          | Transportation | Low              | Closed         | TTR Missed: | No  | 1.75 |
| INC00000506165  | Alan K Morley     | Application       | Password       | Utah Master Dire | ctory          | TIR Missed: | No  | 0.00 |
| Help Desk       |                   | James Stearns     | Transportation | Low              | Closed         | TTR Missed: | No  | 0.00 |
| INC00000506968  | James Baird       | Application       | None           | Novell GroupWise | e 32-bit Windo | TIR Missed: | No  | 0.00 |
| Metro C Help    | Desk              | Diane Christensen | Transportation | Low              | Closed         | TTR Missed: | No  | 0.00 |
| INC00000507108  | Jim Phillips      | Application       | None           | Novell GroupWise | 9              | TIR Missed: | No  | 0.54 |
| Application S   | Services          | Tony Larsen       | Transportation | Low              | Closed         | TTR Missed: | No  | 1.83 |
| INC00000507265  | John A Walker     | None              | None           | None             |                | TIR Missed: | No  | 0.00 |
| Metro C Wes     | t Desktop Support | Mike Larsen       | Transportation | Low              | Closed         | TTR Missed: | No  | 0.00 |
| INC00000507273  | Douglas Carty     | Application       | Error          | None             |                | TIR Missed: | No  | 0.00 |
| Rural North F   | Desktop Support   | Robert Stock      | Transportation | Low              | Resolved       | TTR Missed: | No  | 2.01 |

|                                   | <del></del>             |                  |                           |                      |      |
|-----------------------------------|-------------------------|------------------|---------------------------|----------------------|------|
| INC00000507439 Glenn Schulte      | Application             | Error            | Microsoft Windows XP Prof | essic TIR Missed: No | 0.00 |
| Rural South Desktop Support       | Joel Finlinson          | Transportation   | Low Closed                | TTR Missed: No       | 0.00 |
| INC00000507614 Susan Petty        | Telecom                 | None             | Telephone                 | TIR Missed: No       | 0.34 |
| Voice Operations                  | Romanza Hamblin Sorense | n Transportation | Low Closed                | TTR Missed: No       | 0.43 |
| INC00000507638 Ron Wicks          | PC/Laptop               | Hardware         | None                      | TIR Missed: No       | 0.00 |
| Rural Central Desktop Support     | Richard Packer          | Transportation   | Low Closed                | TTR Missed: No       | 1.11 |
| INC000000507657 Karen Yoast       | Application             | Password         | Cisco AnyConnect VPN Clie | ent TIR Missed: No   | 0.00 |
| Rural Central Desktop Support     | Richard Packer          | Transportation   | Low Closed                | TTR Missed: No       |      |
| INC00000507703 Kimberly O'Reilly  | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.39 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.39 |
| INC000000507705 Jim Higbee        | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.38 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.38 |
| INC00000507710 Jim Phillips       | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.34 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.34 |
| INC000000507713 David Benard      | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.32 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.32 |
| INC000000507717 Leslie M Peterson | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.30 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.30 |
| INC000000507718 Jolene Ottley     | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.29 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.29 |
| INC000000507721 Dan Kuhn          | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.28 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.28 |
| INC000000507723 Dale Debenham     | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.26 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.26 |
| INC000000507729 Denis Stuhff      | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.20 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.20 |
| INC000000507736 Ron Parks         | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.11 |
| Application Services              | Paul Lundell            | Transportation   | Low Closed                | TTR Missed: No       | 0.11 |
| INC000000507740 Diane Josie       | Application             | None             | Novell GroupWise          | TIR Missed: No       | 0.10 |
| Application Services              | Paul Lundell            | Transportation   | High Closed               | TTR Missed: No       | 0.10 |
| INC00000507749 Geoffrey Dupaix    | Application             | Error            | Novell GroupWise          | TIR Missed: No       | 0.00 |
| Rural Central Desktop Support     | Richard Packer          | Transportation   | Low Closed                | TTR Missed: No       | 2.49 |
| INC00000507770 Tracie Montano     | None                    | None             | None                      | TIR Missed: No       | 0.00 |
| Metro C Help Desk                 | Karen Gross             | Transportation   | Low Closed                | TTR Missed: No       | 0.00 |
| •                                 |                         | •                |                           |                      |      |

| INC00000507822 Richard C Clark | None                | None           | None             |            | TIR Missed: No     | 0.23 |
|--------------------------------|---------------------|----------------|------------------|------------|--------------------|------|
| Metro C Help Desk              | Diane Christensen   | Transportation | Low              | Closed     | TTR Missed: No     | 0.23 |
| INC00000507870 Stan Adams      | None                | None           | None             |            | TIR Missed: No     | 0.00 |
| Metro C Help Desk              | Diane Christensen   | Transportation | Low              | Closed     | TTR Missed: No     | 0.80 |
| INC00000507873 Ronald Williams | PC/Laptop           | Hardware       | None             |            | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000507876 Gar Odonnell    | PC/Laptop           | Error          | None             |            | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000507881 Nazee Treweek   | None                | None           | None             |            | TIR Missed: No     | 0.02 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.02 |
| INC00000507887 Scott Niemeyer  | Print/Copy/Scan/Fax | Error Code     | None             |            | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000507892 Jerry Timmons   | PC/Laptop           | Error          | None             |            | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000507895 Daniel Betts    | PC/Laptop           | Error          | None             |            | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000507897 Craig Keith     | None                | None           | None             |            | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000507904 Allen Mafileo   | PC/Laptop           | Error          | None             |            | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000507909 Alicia Stinson  | None                | None           | Novell GroupWise | )          | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000508014 David Fadling   | Server              | Performance    | None             |            | TIR Missed: Yes    | 1.27 |
| Metro C Hosting                | Adam Sorensen       | Transportation | Low              | Closed     | TTR Missed: No     | 1.27 |
| INC00000508047 Eric Chaston    | None                | None           | None             |            | TIR Missed: No     | 0.00 |
| Metro C West Desktop Support   | Jeff Bench          | Transportation | Low              | Closed     | TTR Missed: No     | 1.42 |
| INC00000508068 Nena Woodmansee | Application         | Error          | Operations Manag | gement Sys | ter TIR Missed: No | 0.00 |
| Rural Central Desktop Support  | Randy Graham        | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000508080 Barry Sawsak    | PC/Laptop           | Hardware       | None             |            | TIR Missed: No     | 0.00 |
| Rural Central Desktop Support  | Randy Graham        | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000508098 Arty Johnson    | Application         | Reporting      | Novell GroupWise | ;          | TIR Missed: No     | 0.00 |
| Rural Central Desktop Support  | Randy Graham        | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
| INC00000508107 Steve Bonner    | Network             | Error          | Active Directory |            | TIR Missed: No     | 0.00 |
| Rural Central Desktop Support  | Randy Graham        | Transportation | Low              | Closed     | TTR Missed: No     | 0.00 |
|                                |                     |                |                  |            |                    |      |

|                                    | -              |                 |                   |              |                    |      |
|------------------------------------|----------------|-----------------|-------------------|--------------|--------------------|------|
| INC00000508181 John A Walker       | None           | None            | None              |              | TIR Missed: N      | No ( |
| Metro C West Desktop Support       | Mike Larsen    | Transportation  | Low               | Closed       | TTR Missed: N      | اo ( |
| INC00000508183 Gary Connor         | Application    | Password        | Utah Master Dire  | ectory       | TIR Missed: N      | lo ( |
| Help Desk                          | James Stearns  | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC00000508302 Ryan Orton          | Application    | Error           | Internet Explorer |              | TIR Missed: N      | No ( |
| Rural South Desktop Support        | Joel Finlinson | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC00000508305 Sheila Fry-Higgins  | Application    | Error           | Novell GroupWis   | e 32-bit Win | do TIR Missed: N   | No ( |
| Rural South Desktop Support        | Joel Finlinson | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC00000508458 Paul Garske         | Network        | Password        | Novell Client for | 32-bit Windo | ws TIR Missed: N   | No ( |
| Metro C West Desktop Support       | Jeff Bench     | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC000000508463 Jon Ogden          | None           | None            | None              |              | TIR Missed: N      | No ( |
| Metro C West Desktop Support       | Jeff Bench     | Transportation  | Low               | Closed       | TTR Missed: N      | No ´ |
| INC000000508528 Paul Garske        | Application    | Password        | Employee Gatew    | /ay          | TIR Missed: N      | No ( |
| Metro C Help Desk                  | Karen Gross    | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC000000508656 Jon Hardman        | None           | None            | Project Developn  | nent Busines | ss : TIR Missed: N | No ( |
| Metro C West Desktop Support       | Mike Larsen    | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC000000508659 Erick Shosted      | Storage        | Virtual Machine | None              |              | TIR Missed: N      | No ( |
| Metro C West Desktop Support       | Mike Larsen    | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC000000508661 Miles Evans        | None           | None            | Project Developn  | nent Busines | ss : TIR Missed: N | No ( |
| Metro C West Desktop Support       | Mike Larsen    | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC000000508961 Mark Ford          | Application    | None            | Microsoft Windov  | ws XP Profes | ssic TIR Missed: N | No ( |
| Metro C Help Desk                  | Karen Gross    | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC00000508965 Bryan Woolstenhuin  | ne None        | None            | None              |              | TIR Missed: N      | No ( |
| Metro C West Desktop Support       | Mike Larsen    | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC000000508967 Kim Bowen          | None           | None            | None              |              | TIR Missed: N      | lo ( |
| Metro C West Desktop Support       | Mike Larsen    | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC000000509011 Lynda Seckletstewa | PC/Laptop      | Error           | Microsoft Window  | vs 7         | TIR Missed: N      | No ( |
| Rural Central Desktop Support      | Randy Graham   | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC000000509031 Pat Lowe           | Application    | Error           | Novell GroupWis   | e            | TIR Missed: N      | No ( |
| Rural Central Desktop Support      | Randy Graham   | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
| INC00000509034 Darren Vincent      | Network        | Incident        | Active Directory  |              | TIR Missed: N      | No ( |
| Rural Central Desktop Support      | Randy Graham   | Transportation  | Low               | Closed       | TTR Missed: N      |      |
| INC000000509037 Wade Ramsay        | Network        | Incident        | None              |              | TIR Missed: N      | No ( |
| Rural Central Desktop Support      | Randy Graham   | Transportation  | Low               | Closed       | TTR Missed: N      | No ( |
|                                    | <u>-</u>       | *               |                   |              |                    |      |

| INC00000509061  | Brandon Weight     | None                | None           | None              |               | TIR Missed: | No  | 0.00 |
|-----------------|--------------------|---------------------|----------------|-------------------|---------------|-------------|-----|------|
| Metro C We      | st Desktop Support | Mike Larsen         | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC000000509134 | Shane Barr         | Application         | Error          | None              |               | TIR Missed: | No  | 0.00 |
| Rural Centra    | al Desktop Support | Todd Hardy          | Transportation | Low               | Closed        | TTR Missed: | No  | 5.90 |
| INC00000509148  | Dale Sellers       | Network             | Password       | None              |               | TIR Missed: | No  | 0.00 |
| Rural South     | Desktop Support    | Doug Chaston        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC00000509355  | Dustin Wall        | Mobile Devices      | Error          | iPhone            |               | TIR Missed: | No  | 0.18 |
| Application     | Services           | Dustin Crump        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.79 |
| INC00000509392  | Tracey Mulder      | Application         | None           | Internet Explorer |               | TIR Missed: | No  | 0.00 |
| Metro C He      | lp Desk            | Karen Gross         | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC00000509446  | Cindy Wright       | Print/Copy/Scan/Fax | Error Code     | None              |               | TIR Missed: | No  | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson      | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC00000509501  | Patti Barton       | Application         | None           | None              |               | TIR Missed: | No  | 0.00 |
| Help Desk       |                    | Eileen Dubach       | Transportation | Low               | Closed        | TTR Missed: | No  | 0.09 |
| INC00000509529  | Daniel Adams       | Network             | None           | Cisco AnyConnect  | VPN Client    | TIR Missed: | Yes | 1.05 |
| Campus Ne       | tworking           | Tim King            | Transportation | Low               | Closed        | TTR Missed: | No  | 1.05 |
| INC00000509653  | Craig DeRose       | Application         | Error          | Adobe Acrobat     |               | TIR Missed: | No  | 0.00 |
| Rural Centra    | al Desktop Support | Richard Packer      | Transportation | Low               | Closed        | TTR Missed: | No  | 0.79 |
| INC00000509671  | Terry Jacobson     | PC/Laptop           | Error          | Microsoft Windows | XP Profession | TIR Missed: | No  | 0.00 |
| Rural Centra    | al Desktop Support | Randy Graham        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC00000509680  | Bill Townsend      | Network             | Incident       | Active Directory  |               | TIR Missed: | No  | 0.00 |
| Rural Centra    | al Desktop Support | Randy Graham        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC00000509728  | James McDonald     | Application         | None           | Microsoft Windows | XP Profession | TIR Missed: | No  | 0.02 |
| Metro C We      | st Desktop Support | Shane Squire        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.55 |
| INC00000509777  | John Guymon Guymo  | n Network           | Error          | Novell eDirectory |               | TIR Missed: | No  | 0.00 |
| Rural Centra    | al Desktop Support | Randy Graham        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC00000509778  | Leonard Heaps      | Network             | Password       | IManager          |               | TIR Missed: | No  | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson      | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC00000509787  | Darren Vincent     | Network             | Password       | Novell eDirectory |               | TIR Missed: | No  | 0.00 |
| Rural Centra    | al Desktop Support | Randy Graham        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC00000509801  | Lester John        | Application         | Error          | None              |               | TIR Missed: | No  | 0.00 |
| Rural Centra    | al Desktop Support | Randy Graham        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
| INC000000509814 | Benjamin Maughan   | Network             | Error          | Active Directory  |               | TIR Missed: | No  | 0.00 |
| Rural Centra    | al Desktop Support | Randy Graham        | Transportation | Low               | Closed        | TTR Missed: | No  | 0.00 |
|                 |                    |                     |                |                   |               |             |     |      |

| INC00000509832 Leslie Cassidy | Application        | Reporting      | Gmail             |                | TIR Missed:     | No | 0.00 |
|-------------------------------|--------------------|----------------|-------------------|----------------|-----------------|----|------|
| Rural Central Desktop Sup     | port Randy Graham  | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC00000509842 Karen Stein    | PC/Laptop          | None           | None              |                | TIR Missed:     | No | 0.48 |
| Metro C Help Desk             | Karen Gross        | Transportation | Low               | Closed         | TTR Missed:     | No | 0.65 |
| INC00000509880 Robert Brown   | Network            | Password       | None              |                | TIR Missed:     | No | 0.00 |
| Rural South Desktop Supp      | ort Doug Chaston   | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC00000509934 Travis Allred  | Network            | Password       | Novell GroupWi    | se 32-bit Wind | do TIR Missed:  | No | 0.00 |
| Rural South Desktop Supp      | ort Joel Finlinson | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC00000509943 Daniel Allred  | Application        | Error          | Project Develop   | ment Busines   | s : TIR Missed: | No | 0.00 |
| Rural South Desktop Supp      | ort Joel Finlinson | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC00000509955 Randy Obray    | Application        | Error          | Project Develop   | ment Busines   | s : TIR Missed: | No | 0.00 |
| Rural South Desktop Supp      | ort Joel Finlinson | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC00000510022 Paul Kikuchi   | None               | None           | None              |                | TIR Missed:     | No | 0.00 |
| Metro C West Desktop Sup      | port Mike Larsen   | Transportation | Low               | Closed         | TTR Missed:     | No | 0.40 |
| INC00000510023 Nicolas Virger | Application        | None           | Gmail             |                | TIR Missed:     | No | 0.00 |
| PCHELPS Gmail                 | Chris Olson        | Transportation | Low               | Closed         | TTR Missed:     | No | 3.19 |
| INC00000510026 Larry Ivie     | Application        | Error          | None              |                | TIR Missed:     | No | 0.00 |
| Help Desk                     | James Stearns      | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC00000510028 Tracie Montan  | o Network          | Error          | None              |                | TIR Missed:     | No | 0.00 |
| Metro C West Desktop Sup      | port Mike Larsen   | Transportation | Low               | Closed         | TTR Missed:     | No | 0.39 |
| INC00000510041 Gary Williams  | Application        | Reporting      | ProjectWise       |                | TIR Missed:     | No | 0.00 |
| Metro C West Desktop Sup      | port Mike Larsen   | Transportation | Medium            | Closed         | TTR Missed:     | No | 0.38 |
| INC00000510074 Kory Iman      | Application        | Password       | None              |                | TIR Missed:     | No | 0.00 |
| Help Desk                     | Vicky Marrelli     | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC00000510163 David Fadling  | Server             | Error          | None              |                | TIR Missed:     | No | 0.62 |
| Metro C Help Desk             | Karen Gross        | Transportation | Low               | Closed         | TTR Missed:     | No | 0.62 |
| INC000000510167 Alan Harvey   | Application        | Password       | Utah Master Dir   | ectory         | TIR Missed:     | No | 0.00 |
| Help Desk                     | Vicky Marrelli     | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC000000510229 Susan Parker  | PC/Laptop          | Password       | Novell Client for | 32-bit Windo   | ws TIR Missed:  | No | 0.00 |
| Metro C Help Desk             | Karen Gross        | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC000000510247 Mike Hanni    | Application        | None           | Novell GroupWi    | se             | TIR Missed:     | No | 0.00 |
| Metro C Help Desk             | Karen Gross        | Transportation | Low               | Closed         | TTR Missed:     | No | 0.00 |
| INC00000510389 Michelle Verud | cchi Application   | None           | Novell GroupWi    | se             | TIR Missed:     | No | 0.24 |
| Application Services          | Tony Larsen        | Transportation | Low               | Closed         | TTR Missed:     | No | 0.24 |
|                               |                    |                |                   |                |                 |    |      |

| INC00000510396 David Burton     | None                    | None              | None               |              | TIR Missed:      | No  | 0.00 |
|---------------------------------|-------------------------|-------------------|--------------------|--------------|------------------|-----|------|
| Metro C Help Desk               | Karen Gross             | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000510397 Cheri Guertler   | Network                 | None              | Microsoft Windov   | vs XP Profes | ssic TIR Missed: | No  | 0.00 |
| Metro C Help Desk               | Karen Gross             | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000510634 Gena Nielson     | EIS Hardware            | None              | None               |              | TIR Missed:      | No  | 0.00 |
| Metro C Help Desk               | Diane Christensen       | Transportation    | Low                | Closed       | TTR Missed:      | Yes | 7.65 |
| INC00000510707 Kathryn Larsen   | Telecom                 | Voice Mail        | Telephone          |              | TIR Missed:      | No  | 0.05 |
| Voice Operations                | Romanza Hamblin Sorense | en Transportation | Low                | Closed       | TTR Missed:      | No  | 0.97 |
| INC00000510808 Eric Cheng       | None                    | None              | None               |              | TIR Missed:      | No  | 0.00 |
| Metro C Help Desk               | Karen Gross             | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000510812 Codee Raymond    | None                    | None              | None               |              | TIR Missed:      | No  | 0.00 |
| Metro C West Desktop Support    | Jeff Bench              | Transportation    | Low                | Closed       | TTR Missed:      | No  | 5.07 |
| INC00000510840 Ryan Rankin      | Network                 | Virus             | None               |              | TIR Missed:      | No  | 0.69 |
| Rural Central Desktop Support   | Richard Packer          | Transportation    | Low                | Closed       | TTR Missed:      | No  | 1.89 |
| INC00000510845 Homa Shabestari  | Application             | None              | Microsoft Windov   | vs 7         | TIR Missed:      | No  | 0.10 |
| Metro C West Desktop Support    | Shellie Ramsay          | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.10 |
| INC00000510868 Dan Kuhn         | None                    | None              | None               |              | TIR Missed:      | No  | 0.00 |
| Metro C Help Desk               | Karen Gross             | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000510881 Kim Bowen        | None                    | None              | None               |              | TIR Missed:      | No  | 0.00 |
| Metro C West Desktop Support    | Jeff Bench              | Transportation    | Low                | Closed       | TTR Missed:      | No  | 4.57 |
| INC00000510889 Ree Schena       | None                    | None              | None               |              | TIR Missed:      | No  | 0.00 |
| Rural South Desktop Support     | Joel Finlinson          | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000510914 kurt kiesel      | PC/Laptop               | Password          | Microsoft Windov   | vs XP Profes | ssic TIR Missed: | No  | 0.00 |
| Rural South Desktop Support     | Joel Finlinson          | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000510934 Robert Nash      | Application             | None              | Microsoft Office F | Professional | 20 TIR Missed:   | No  | 0.00 |
| Metro C Help Desk               | Karen Gross             | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000510960 Ryan Orton       | Network                 | Password          | None               |              | TIR Missed:      | No  | 0.00 |
| Rural South Desktop Support     | Doug Chaston            | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000510994 Michael J Evans  | Print/Copy/Scan/Fax     | None              | None               |              | TIR Missed:      | No  | 0.00 |
| Metro C West Desktop Support    | Shellie Ramsay          | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000511027 Jason henley     | Application             | None              | Microsoft Excel    |              | TIR Missed:      | No  | 0.00 |
| Metro C Help Desk               | Karen Gross             | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.00 |
| INC00000511070 Elizabeth Giraud | Application             | None              | Novell GroupWis    | e            | TIR Missed:      | No  | 0.00 |
| Metro C Help Desk               | Karen Gross             | Transportation    | Low                | Closed       | TTR Missed:      | No  | 0.20 |
|                                 |                         |                   |                    |              |                  |     |      |

| INC00000511107  | Dottie Weese       | None              | None           | None              |              | TIR Missed:   | No | 0.00 |
|-----------------|--------------------|-------------------|----------------|-------------------|--------------|---------------|----|------|
| Metro C We      | st Desktop Support | Jeff Bench        | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511110 | Darrell Roberts    | None              | None           | None              |              | TIR Missed:   | No | 0.00 |
| Metro C We      | st Desktop Support | Jeff Bench        | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511112 | David Krommenhoek  | None              | None           | None              |              | TIR Missed:   | No | 0.00 |
| Metro C We      | st Desktop Support | Jeff Bench        | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511124 | Michael Stuart     | PC/Laptop         | Password       | Novell ConsoleOn  | е            | TIR Missed:   | No | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511126 | Gary Lamoreaux     | Network           | Password       | Novell ConsoleOn  | e            | TIR Missed:   | No | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511202 | Stephenie Johnson  | Application       | None           | Gmail             |              | TIR Missed:   | No | 0.48 |
| Application 9   | Services           | Martin Gonzalez   | Transportation | Low               | Resolved     | TTR Missed:   | No | 0.50 |
| INC000000511259 | Tyrel Crofts       | Application       | Password       | Employee Gatewa   | у            | TIR Missed:   | No | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511260 | Alan Peterson      | Application       | Reporting      | FATPOT            |              | TIR Missed:   | No | 0.00 |
| Metro C We      | st Desktop Support | Bill Hall         | Transportation | Low               | Closed       | TTR Missed:   | No | 2.32 |
| INC000000511261 | Curtis Sanchez     | Application       | Reporting      | FATPOT            |              | TIR Missed:   | No | 0.00 |
| Metro C We      | st Desktop Support | Bill Hall         | Transportation | Low               | Closed       | TTR Missed:   | No | 2.29 |
| INC000000511301 | Ray Bentley        | Application       | Error          | ProjectWise       |              | TIR Missed:   | No | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511302 | Nikki DeNiro       | None              | None           | None              |              | TIR Missed:   | No | 0.00 |
| Metro C We      | st Desktop Support | Jeff Bench        | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511350 | Errik Ovard        | Application       | Password       | ProjectWise       |              | TIR Missed:   | No | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511352 | Ivan Hartle        | Mobile Devices    | Error          | Novell GroupWise  | 32-bit Windo | o TIR Missed: | No | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511432 | Cheri Guertler     | None              | None           | None              |              | TIR Missed:   | No | 0.00 |
| Metro C Hel     | p Desk             | Diane Christensen | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511437 | Mike Miles         | Application       | Error          | Mozilla Firefox   |              | TIR Missed:   | No | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511465 | Daryl Lewis        | Application       | Error          | Microsoft Windows | 3 7          | TIR Missed:   | No | 0.00 |
| Rural South     | Desktop Support    | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |
| INC000000511467 | Tyrel Crofts       | Network           | Password       | MicrosoftWindows  | Operating S  | y TIR Missed: | No | 0.00 |
| Rural South     | Desktop Support    | Doug Chaston      | Transportation | Low               | Closed       | TTR Missed:   | No | 0.00 |

|                 |                      | _                        |                |                   |               |               |     |      |
|-----------------|----------------------|--------------------------|----------------|-------------------|---------------|---------------|-----|------|
| INC000000511472 | Donna Beagley        | None                     | None           | None              |               | TIR Missed:   | No  | 0.00 |
| Rural Sout      | h Desktop Support    | Joel Finlinson           | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.00 |
| INC00000511507  | Sheila Fry-Higgins   | Application              | Error          | My Healthy Utah   |               | TIR Missed:   | No  | 0.00 |
| Rural Sout      | h Desktop Support    | Joel Finlinson           | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.00 |
| INC00000511558  | Jeff Ericson         | None                     | None           | None              |               | TIR Missed:   | No  | 0.00 |
| Metro C W       | est Desktop Support  | Shane Squire             | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.00 |
| INC00000511737  | Nathan Stones        | Application              | Error          | None              |               | TIR Missed:   | No  | 0.10 |
| Rural Sout      | h Desktop Support    | Joel Finlinson           | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.11 |
| INC00000511796  | Abiy Geleta          | None                     | None           | None              |               | TIR Missed:   | No  | 0.00 |
| Metro C W       | est Desktop Support  | Jeff Bench               | Transportation | Low               | Closed        | TTR Missed:   | Yes | 6.07 |
| INC000000511800 | Brandon Klenk        | None                     | None           | None              |               | TIR Missed:   | No  | 0.00 |
| Metro C W       | est Desktop Support  | Jeff Bench               | Transportation | Low               | Closed        | TTR Missed:   | Yes | 7.15 |
| INC000000511849 | David L Jean II      | PC/Laptop                | Password       | Utah Highway Pat  | rol Mobile Ap | r TIR Missed: | No  | 0.00 |
| Rural Cent      | tral Desktop Support | Gerald Adams             | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.37 |
| INC000000511937 | Kristi Nye           | Telecom                  | None           | Telephone         |               | TIR Missed:   | No  | 0.17 |
| Voice Oper      | rations              | Romanza Hamblin Sorensen | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.28 |
| INC000000512028 | Sam Neumeier         | Telecom                  | None           | None              |               | TIR Missed:   | No  | 0.17 |
| Voice Oper      | rations              | Romanza Hamblin Sorensen | Transportation | Low               | Resolved      | TTR Missed:   | No  | 0.39 |
| INC000000512045 | Mike Miles           | Network                  | Password       | Novell ConsoleOr  | e             | TIR Missed:   | No  | 0.00 |
| Rural Sout      | h Desktop Support    | Joel Finlinson           | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.00 |
| INC000000512131 | Jackie Nosack        | None                     | None           | None              |               | TIR Missed:   | No  | 0.06 |
| Metro C W       | est Desktop Support  | Shane Squire             | Transportation | Low               | Closed        | TTR Missed:   | No  | 1.45 |
| INC000000512251 | Matt Rink            | None                     | None           | None              |               | TIR Missed:   | No  | 0.00 |
| Metro C He      | elp Desk             | Diane Christensen        | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.00 |
| INC000000512453 | Randy Obray          | Network                  | Incident       | Novell ConsoleOr  | e             | TIR Missed:   | No  | 0.00 |
| Rural Sout      | h Desktop Support    | Joel Finlinson           | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.00 |
| INC000000512484 | Mike Seng            | None                     | None           | None              |               | TIR Missed:   | No  | 0.00 |
| Metro A He      | elp Desk             | Liz Evans                | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.00 |
| INC000000512547 | Clark Allen          | PC/Laptop                | Error          | None              |               | TIR Missed:   | No  | 0.00 |
| Metro C W       | est Desktop Support  | Shane Squire             | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.45 |
| INC000000512753 | Patti Barton         | None                     | None           | None              |               | TIR Missed:   | Yes | 1.89 |
| Capitol Ho      | sting                | Conn Peterson            | Transportation | Low               | Closed        | TTR Missed:   | Yes | 8.16 |
| INC000000512883 | Brady Roberts        | Application              | Password       | Utah Master Direc | tory          | TIR Missed:   | No  | 0.69 |
| Help Desk       | •                    | Eileen Dubach            | Transportation | Low               | Closed        | TTR Missed:   | No  | 0.69 |
|                 |                      |                          |                |                   |               |               |     |      |

|                                   | <del>-</del>      |                |                   |              |                   |      |
|-----------------------------------|-------------------|----------------|-------------------|--------------|-------------------|------|
| INC00000512893 Patty Jones        | Application       | Error          | None              |              | TIR Missed: No    | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low               | Resolved     | TTR Missed: No    | 1.02 |
| INC000000512901 Jolene Sexton     | Application       | None           | None              |              | TIR Missed: No    | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low               | Resolved     | TTR Missed: No    | 0.97 |
| INC00000512903 Cindy Ingram       | Application       | None           | None              |              | TIR Missed: No    | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low               | Resolved     | TTR Missed: No    | 0.95 |
| INC000000512910 Patty Jones       | Network           | Password       | Utah Master Direc | tory         | TIR Missed: No    | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low               | Resolved     | TTR Missed: No    | 0.91 |
| NC000000512914 Steven Niebergall  | Network           | Error          | Active Directory  |              | TIR Missed: No    | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low               | Resolved     | TTR Missed: No    | 0.90 |
| INC000000512928 Steven Niebergall | Network           | Error          | Active Directory  |              | TIR Missed: No    | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low               | Resolved     | TTR Missed: No    | 0.80 |
| INC000000512938 J Tucker Doak     | PC/Laptop         | Virus          | None              |              | TIR Missed: No    | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low               | Resolved     | TTR Missed: No    | 0.73 |
| INC000000512962 Steven Niebergall | Application       | Error          | Microsoft Office  |              | TIR Missed: No    | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low               | Resolved     | TTR Missed: No    | 0.43 |
| INC000000512976 Adam Dayhoff      | Network           | Error          | None              |              | TIR Missed: No    | 0.00 |
| Rural Central Desktop Support     | Richard Packer    | Transportation | Low               | Closed       | TTR Missed: No    | 0.40 |
| INC000000512986 Alex Fisher       | PC/Laptop         | None           | None              |              | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support      | Shellie Ramsay    | Transportation | Low               | Closed       | TTR Missed: No    | 0.00 |
| INC000000513113 Marsha Chaston    | Application       | Error          | Adobe Acrobat     |              | TIR Missed: No    | 0.00 |
| Rural South Desktop Support       | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed: No    | 0.00 |
| INC000000513122 Fred Talker       | Network           | Password       | IManager          |              | TIR Missed: No    | 0.00 |
| Rural South Desktop Support       | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed: No    | 0.00 |
| INC00000513204 Vaughn Guymon      | None              | None           | None              |              | TIR Missed: No    | 0.00 |
| Rural South Desktop Support       | Doug Chaston      | Transportation | Low               | Closed       | TTR Missed: No    | 0.00 |
| INC000000513232 Ken Berg          | None              | None           | None              |              | TIR Missed: No    | 0.00 |
| Metro C Help Desk                 | Diane Christensen | Transportation | Low               | Closed       | TTR Missed: No    | 0.00 |
| INC000000513255 Mark Daniels      | None              | None           | None              |              | TIR Missed: No    | 0.00 |
| Metro C Help Desk                 | Diane Christensen | Transportation | Low               | Closed       | TTR Missed: No    | 0.00 |
| INC000000513270 Michael Bishop    | Application       | Error          | Utah Performance  | Manageme     | nt TIR Missed: No | 0.00 |
| Help Desk                         | James Stearns     | Transportation | Low               | Closed       | TTR Missed: No    | 0.00 |
| INC000000513287 Jared Dastrup     | Application       | Error          | Project Developme | ent Business | : TIR Missed: No  | 0.00 |
| Rural South Desktop Support       | Joel Finlinson    | Transportation | Low               | Closed       | TTR Missed: No    | 0.00 |

| INC000000513298   | Clancy Black        | None              | None           | None               |              | TIR Missed: | No | 0.00 |
|-------------------|---------------------|-------------------|----------------|--------------------|--------------|-------------|----|------|
| Metro C He        | lp Desk             | Diane Christensen | Transportation | Low                | Closed       | TTR Missed: | No | 0.35 |
| INC000000513383   | Ritchie Taylor      | None              | None           | None               |              | TIR Missed: | No | 0.00 |
| Metro C We        | est Desktop Support | Jeff Bench        | Transportation | Low                | Closed       | TTR Missed: | No | 0.00 |
| INC000000513384   | Teresa Johnson      | None              | None           | None               |              | TIR Missed: | No | 0.00 |
| Metro C We        | est Desktop Support | Jeff Bench        | Transportation | Low                | Closed       | TTR Missed: | No | 0.00 |
| INC000000513385   | Jason E Davis       | None              | None           | None               |              | TIR Missed: | No | 0.00 |
| Metro C We        | est Desktop Support | Jeff Bench        | Transportation | Low                | Closed       | TTR Missed: | No | 0.52 |
| INC000000513391   | Juan Lovato         | Application       | Error          | electronic Project | Management   | TIR Missed: | No | 0.00 |
| Rural South       | n Desktop Support   | Joel Finlinson    | Transportation | Low                | Closed       | TTR Missed: | No | 0.00 |
| INC000000513455   | Susan Austin        | Network           | Password       | IManager           |              | TIR Missed: | No | 0.00 |
| Rural South       | n Desktop Support   | Joel Finlinson    | Transportation | Low                | Closed       | TTR Missed: | No | 0.00 |
| INC000000513547   | Leslie M Peterson   | None              | None           | None               |              | TIR Missed: | No | 0.02 |
| Metro C We        | est Desktop Support | Hal Wold          | Transportation | Low                | Closed       | TTR Missed: | No | 0.82 |
| INC000000513553   | Ritchie Taylor      | None              | None           | None               |              | TIR Missed: | No | 0.00 |
| Metro C We        | est Desktop Support | Jeff Bench        | Transportation | Low                | Closed       | TTR Missed: | No | 0.00 |
| INC000000513578   | Boyd Pickering      | Application       | Error          | MicroStation       |              | TIR Missed: | No | 0.00 |
| Rural South       | n Desktop Support   | Joel Finlinson    | Transportation | Low                | Closed       | TTR Missed: | No | 0.00 |
| INC000000513590   | Donna Beagley       | Application       | Error          | Internet Explorer  |              | TIR Missed: | No | 0.00 |
| Rural South       | n Desktop Support   | Joel Finlinson    | Transportation | Low                | Closed       | TTR Missed: | No | 0.00 |
| INC000000513685   | Randy Obray         | Application       | Error          | Project Developm   | ent Business | TIR Missed: | No | 0.00 |
| Rural South       | n Desktop Support   | Joel Finlinson    | Transportation | Low                | Resolved     | TTR Missed: | No |      |
| INC000000513753   | Edward Layton       | None              | None           | None               |              | TIR Missed: | No | 0.00 |
| Metro C We        | est Desktop Support | Jeff Bench        | Transportation | Low                | Closed       | TTR Missed: | No | 3.34 |
| INC000000513845   | Ervan Rhoades       | None              | None           | None               |              | TIR Missed: | No | 0.00 |
| Rural Centr       | ral Desktop Support | Jessica Purcell   | Transportation | Low                | Closed       | TTR Missed: | No |      |
| INC000000513918   | James McDonald      | PC/Laptop         | Password       | None               |              | TIR Missed: | No | 0.50 |
| Metro C He        | lp Desk             | Diane Christensen | Transportation | Low                | Closed       | TTR Missed: | No | 3.37 |
| INC000000513983   | Barbara Adams       | Telecom           | Voice Mail     | Telephone          |              | TIR Missed: | No | 0.20 |
| Voice Oper        | ations              | Gail Christiansen | Transportation | Low                | Closed       | TTR Missed: | No | 0.20 |
| INC000000513995   | Brandon Klenk       | Telecom           | Voice Mail     | Telephone          |              | TIR Missed: | No | 0.40 |
| Voice Oper        | ations              | Gail Christiansen | Transportation | Low                | Closed       | TTR Missed: | No | 0.40 |
| INIO0000000014440 | Stan Burns          | None              | None           | None               |              | TIR Missed: | No | 0.00 |
| INC000000514110   | Otali Barrio        | 110110            | 110110         |                    |              |             |    |      |

| INC000000514149 Brandon Klenk  | None                     | None           | None                 |               | TIR Missed: | No | 0.00 |
|--------------------------------|--------------------------|----------------|----------------------|---------------|-------------|----|------|
| Metro C West Desktop Support   | Jeff Bench               | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000514156 Kelly Andrew   | Mobile Devices           | Error          | Novell GroupWise I   | PDA Connec    | TIR Missed: | No | 0.67 |
| Application Services           | Dustin Crump             | Transportation | Low                  | Closed        | TTR Missed: | No | 4.66 |
| INC000000514324 Randy Obray    | Application              | Error          | Project Developme    | nt Business : | TIR Missed: | No | 0.00 |
| Rural South Desktop Support    | Joel Finlinson           | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000514329 Joe Lee        | Application              | Error          | Project Developme    | nt Business   | TIR Missed: | No | 0.00 |
| Rural South Desktop Support    | Joel Finlinson           | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000514331 Daryl Lewis    | Application              | Error          | Project Developme    | nt Business   | TIR Missed: | No | 0.00 |
| Rural South Desktop Support    | Joel Finlinson           | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000514333 Daryl Lewis    | Application              | Error          | electronic Project M | 1anagement    | TIR Missed: | No | 0.00 |
| Rural South Desktop Support    | Joel Finlinson           | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC00000514406 DC Warnock      | Application              | Reporting      | Project Developme    | nt Business   | TIR Missed: | No | 0.56 |
| Rural Central Desktop Support  | Randy Graham             | Transportation | Low                  | Closed        | TTR Missed: | No | 0.56 |
| INC000000514528 Fred Talker    | Application              | Password       | electronic Project M | 1anagement    | TIR Missed: | No | 0.00 |
| Rural South Desktop Support    | Joel Finlinson           | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000514638 Tony Lau       | Telecom                  | None           | Telephone            |               | TIR Missed: | No | 0.15 |
| Voice Operations               | Romanza Hamblin Sorensen | Transportation | Low                  | Closed        | TTR Missed: | No | 0.27 |
| INC000000514844 Mike Miles     | Application              | Error          | electronic Project M | 1anagement    | TIR Missed: | No | 0.00 |
| Rural South Desktop Support    | Joel Finlinson           | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000514851 Cindy Wright   | Print/Copy/Scan/Fax      | Incident       | Microsoft Windows    | 7             | TIR Missed: | No | 0.00 |
| Rural South Desktop Support    | Joel Finlinson           | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000514874 Kathy Ryan     | Application              | None           | None                 |               | TIR Missed: | No | 0.00 |
| Rural South Desktop Support    | Lance Nay                | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000514943 Donna McNew    | None                     | None           | None                 |               | TIR Missed: | No | 0.00 |
| Metro C West Desktop Support   | Shane Squire             | Transportation | Low                  | Closed        | TTR Missed: | No | 0.15 |
| INC000000515130 Tim Ularich    | Network                  | Password       | Novell Client for 32 | -bit Windows  | TIR Missed: | No | 0.00 |
| Metro C Help Desk              | Karen Gross              | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000515150 Ritchie Taylor | None                     | None           | None                 |               | TIR Missed: | No | 0.00 |
| Metro C West Desktop Support   | Jeff Bench               | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000515151 Marc Sutton    | None                     | None           | None                 |               | TIR Missed: | No | 0.00 |
| Metro C West Desktop Support   |                          | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
| INC000000515153 Teresa Johnson | None                     | None           | None                 |               | TIR Missed: | No | 0.00 |
| Metro C West Desktop Support   | Jeff Bench               | Transportation | Low                  | Closed        | TTR Missed: | No | 0.00 |
|                                |                          | <u>-</u>       |                      |               |             |    |      |

| INC00000515190 Alex Fisher      | None                  | None                | None           |                  | TIR Missed: No    | 0.00 |
|---------------------------------|-----------------------|---------------------|----------------|------------------|-------------------|------|
| Metro C West Desktop Support    | Jeff Bench            | Transportation      | Low            | Closed           | TTR Missed: No    | 3.30 |
| INC00000515192 Trina Griffith   | None                  | None                | None           |                  | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support    | Jeff Bench            | Transportation      | Low            | Closed           | TTR Missed: No    | 3.30 |
| INC00000515238 Lance Courtier   | Application           | Password            | Utah Master D  | irectory         | TIR Missed: No    | 0.58 |
| Help Desk                       | Brenda Treadway       | Transportation      | Low            | Closed           | TTR Missed: No    | 0.84 |
| INC00000515343 Brandon Cloward  | None                  | None                | None           |                  | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support    | Jeff Bench            | Transportation      | Low            | Closed           | TTR Missed: No    | 0.00 |
| INC00000515349 Denis Stuhff     | Application           | None                | Microsoft Wind | lows 7           | TIR Missed: No    | 0.22 |
| Metro C West Desktop Support    | Hal Wold              | Transportation      | Low            | Closed           | TTR Missed: No    | 1.07 |
| INC00000515509 Mike White       | None                  | None                | None           |                  | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support    | Jeff Bench            | Transportation      | Low            | Closed           | TTR Missed: No    | 3.48 |
| INC00000515753 Bill Hansen      | Application           | Password            | Utah Master D  | irectory         | TIR Missed: No    | 0.06 |
| Help Desk                       | Vicky Marrelli        | Transportation      | Low            | Closed           | TTR Missed: No    | 0.36 |
| INC00000515764 Brandon McKinlay | Network               | Password            | None           |                  | TIR Missed: No    | 0.00 |
| Rural South Desktop Support     | Doug Chaston          | Transportation      | Low            | Closed           | TTR Missed: No    | 0.00 |
| INC00000515839 Vincent Liu      | None                  | None                | None           |                  | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support    | Shane Squire          | Transportation      | Low            | Closed           | TTR Missed: No    | 0.36 |
| INC00000515843 Stacy Frandsen   | Application           | Error               | Gmail          |                  | TIR Missed: No    | 0.00 |
| Application Services            | Martin Gonzalez       | Transportation      | Low            | Closed           | TTR Missed: Yes   | 9.01 |
| INC00000515920 Ken Berg         | Application           | Error               | Utah Master D  | irectory         | TIR Missed: No    | 0.43 |
| Metro C Help Desk               | Diane Christensen     | Transportation      | Low            | Closed           | TTR Missed: Yes   | 6.34 |
| INC00000516019 Alex Fisher      | None                  | None                | None           |                  | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support    | Jeff Bench            | Transportation      | Low            | Closed           | TTR Missed: No    | 2.97 |
| INC00000516082 Jill Tabish      | None                  | None                | None           |                  | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support    | Jeff Bench            | Transportation      | Low            | Closed           | TTR Missed: No    | 2.63 |
| INC00000516110 PK Mohanty       | Application           | Error               | Novell GroupV  | /ise             | TIR Missed: No    | 0.77 |
| Rural Central Desktop Support   | Richard Packer        | Transportation      | Low            | Closed           | TTR Missed: No    | 0.77 |
| INC00000516118 Devin Routson    | Telecom               | Dial Tone           | None           |                  | TIR Missed: No    | 0.59 |
| Voice Operations                | Romanza Hamblin Sorer | nsen Transportation | Low            | Closed           | TTR Missed: No    | 0.59 |
| INC00000516207 Randy Obray      | Application           | Error               | Novell GroupV  | /ise 32-bit Wind | do TIR Missed: No | 0.00 |
| Rural South Desktop Support     | Doug Chaston          | Transportation      | Low            | Closed           | TTR Missed: No    | 0.00 |
| INC00000516227 Fred Talker      | Application           | Error               | None           |                  | TIR Missed: No    | 0.00 |
| Rural South Desktop Support     | Doug Chaston          | Transportation      | Low            | Closed           | TTR Missed: No    | 0.00 |
|                                 |                       |                     |                |                  |                   |      |

| INC00000516356 Matt Zwemke    | PC/Laptop                | Hardware       | None                  |             | TIR Missed: | No | 0.00 |
|-------------------------------|--------------------------|----------------|-----------------------|-------------|-------------|----|------|
| Metro C West Desktop Support  | Bill Hall                | Transportation | Low                   | Closed      | TTR Missed: | No | 4.95 |
| INC00000516394 Fred Talker    | Application              | Error          | electronic Project M  | anagement   | TIR Missed: | No | 0.00 |
| Rural South Desktop Support   | Joel Finlinson           | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000516399 Chuck Abeyta   | Network                  | Password       | IManager              |             | TIR Missed: | No | 0.00 |
| Rural South Desktop Support   | Joel Finlinson           | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000516441 Phil Fryberger | Network                  | Password       | None                  |             | TIR Missed: | No | 0.00 |
| Rural Central Desktop Support | Richard Packer           | Transportation | Low                   | Closed      | TTR Missed: | No | 0.13 |
| INC00000516451 Alan McEwan    | PC/Laptop                | Password       | Novell GroupWise 3    | 2-bit Windo | TIR Missed: | No | 0.00 |
| Metro C Help Desk             | Diane Christensen        | Transportation | Low                   | Closed      | TTR Missed: | No | 0.76 |
| INC00000516524 Don Kilgrow    | Application              | Password       | Utah Master Directo   | ry          | TIR Missed: | No | 0.38 |
| Help Desk                     | Eileen Dubach            | Transportation | Low                   | Closed      | TTR Missed: | No | 0.38 |
| INC00000516531 Ashley Berg    | Application              | Password       | Utah Master Directo   | ry          | TIR Missed: | No | 0.00 |
| Help Desk                     | Vicky Marrelli           | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000516634 Karl Schmidt   | Application              | Password       | Utah Master Directo   | ry          | TIR Missed: | No | 0.06 |
| Help Desk                     | Eileen Dubach            | Transportation | Low                   | Closed      | TTR Missed: | No | 0.06 |
| INC00000516669 Karl Schmidt   | Network                  | Password       | Novell Client for 32- | bit Windows | TIR Missed: | No | 0.00 |
| Metro C Help Desk             | Ross Owen                | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000516682 Amanda Holm    | None                     | None           | None                  |             | TIR Missed: | No | 0.00 |
| Metro C West Desktop Support  | Hal Wold                 | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000516692 Eric Chaston   | None                     | None           | None                  |             | TIR Missed: | No | 0.00 |
| Metro C West Desktop Support  | Jeff Bench               | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000516697 Gaye Babcock   | Network                  | Incident       | Active Directory      |             | TIR Missed: | No | 0.00 |
| Rural South Desktop Support   | Joel Finlinson           | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000516812 Anita Grover   | Telecom                  | Feature        | Telephone             |             | TIR Missed: | No | 0.64 |
| Voice Operations              | Romanza Hamblin Sorensen | Transportation | Low                   | Closed      | TTR Missed: | No | 1.32 |
| INC00000516859 John Fullmer   | Network                  | Password       | None                  |             | TIR Missed: | No | 0.00 |
| Rural South Desktop Support   | Doug Chaston             | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000516913 Ryan Nuesmeyer | None                     | None           | None                  |             | TIR Missed: | No | 0.00 |
| Metro C West Desktop Support  | Jeff Bench               | Transportation | Low                   | Closed      | TTR Missed: | No | 4.74 |
| INC00000517110 Paul Kikuchi   | Application              | None           | Mozilla Firefox       |             | TIR Missed: | No | 0.00 |
| Metro C Help Desk             | Karen Gross              | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| INC00000517229 Aaron Watson   | None                     | None           | None                  |             | TIR Missed: | No | 0.00 |
| Metro C Help Desk             | Diane Christensen        | Transportation | Low                   | Closed      | TTR Missed: | No | 0.00 |
| <u> </u>                      |                          |                |                       |             |             |    |      |

| INC000000517272 Lisa | a Anderson        | Print/Copy/Scan/Fax | Incident       | Project Developme   | ent Business S | TIR Missed: | No | 0.00 |
|----------------------|-------------------|---------------------|----------------|---------------------|----------------|-------------|----|------|
| Rural South Des      | sktop Support     | Joel Finlinson      | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000517378 Sha  | awn Davis         | Print/Copy/Scan/Fax | Incident       | None                |                | TIR Missed: | No | 0.00 |
| Rural Central De     | esktop Support    | Todd Hardy          | Transportation | Low                 | Closed         | TTR Missed: | No | 1.77 |
| INC000000517380 Sha  | awn Davis         | None                | None           | None                |                | TIR Missed: | No | 0.00 |
| Rural Central De     | esktop Support    | Todd Hardy          | Transportation | Low                 | Closed         | TTR Missed: | No | 1.77 |
| INC000000517742 Ma   | ary Watson        | Application         | None           | Gmail               |                | TIR Missed: | No | 0.13 |
| Application Serv     | vices             | Martin Gonzalez     | Transportation | Low                 | Closed         | TTR Missed: | No | 0.56 |
| INC000000517955 Jes  | sse Glidden       | Mobile Devices      | None           | Droid               |                | TIR Missed: | No | 0.33 |
| Help Desk            |                   | Sarah Johnson       | Transportation | Low                 | Resolved       | TTR Missed: | No | 2.19 |
| INC000000517997 Doi  | nna Beagley       | Application         | Error          | Microsoft Office XF | Professiona    | TIR Missed: | No | 0.00 |
| Rural South Des      | sktop Support     | Joel Finlinson      | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518041 Jer  | rry Arnold        | Application         | None           | Microsoft Windows   | XP Profession  | TIR Missed: | No | 0.00 |
| Metro C Help De      | esk               | Karen Gross         | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518161 Roo  | dney Williams     | PC/Laptop           | Hardware       | None                |                | TIR Missed: | No | 0.00 |
| Rural Central De     | esktop Support    | Randy Graham        | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518170 Jus  | stin Schellenberg | Application         | Reporting      | Novell GroupWise    |                | TIR Missed: | No | 0.00 |
| Rural Central De     | esktop Support    | Randy Graham        | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518171 Spe  | encer Glazner     | PC/Laptop           | Performance    | None                |                | TIR Missed: | No | 0.00 |
| Rural Central De     | esktop Support    | Richard Packer      | Transportation | Low                 | Closed         | TTR Missed: | No | 3.01 |
| INC000000518172 PK   | Mohanty           | Application         | Error          | Novell GroupWise    |                | TIR Missed: | No | 0.00 |
| Rural Central De     | esktop Support    | Richard Packer      | Transportation | Low                 | Closed         | TTR Missed: | No | 0.38 |
| INC000000518189 Mar  | att Parker        | Network             | Error          | None                |                | TIR Missed: | No | 0.00 |
| Rural Central De     | esktop Support    | Randy Graham        | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518223 Hea  | ather Bonham      | PC/Laptop           | Performance    | None                |                | TIR Missed: | No | 0.00 |
| Rural Central De     | esktop Support    | Randy Graham        | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518234 Bed  | cki Simmons       | None                | None           | None                |                | TIR Missed: | No | 0.00 |
| Metro C West D       | Desktop Support   | Jeff Bench          | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518236 Jan  | nice Billeter     | None                | None           | None                |                | TIR Missed: | No | 0.00 |
| Metro C West D       | Desktop Support   | Jeff Bench          | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518237 Gle  | en Clark          | None                | None           | None                |                | TIR Missed: | No | 0.00 |
| Metro C West D       | Desktop Support   | Jeff Bench          | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
| INC000000518241 Lar  | ne Murphy         | None                | None           | None                |                | TIR Missed: | No | 0.00 |
| Metro C Help De      | esk               | Diane Christensen   | Transportation | Low                 | Closed         | TTR Missed: | No | 0.00 |
|                      |                   |                     |                |                     |                |             |    |      |

| INC00000518244 Doug Malone        | Application         | None           | Novell Client for 32-l | oit Windows   | TIR Missed: | No  | 0.00  |
|-----------------------------------|---------------------|----------------|------------------------|---------------|-------------|-----|-------|
| Metro C Help Desk                 | Karen Gross         | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.00  |
| INC00000518253 Adam Lough         | Network             | Performance    | None                   |               | TIR Missed: | No  | 0.00  |
| Rural Central Desktop Support     | Randy Graham        | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.00  |
| INC00000518265 Arty Johnson       | PC/Laptop           | Performance    | Microsoft Windows >    | KP Profession | TIR Missed: | No  | 0.00  |
| Rural Central Desktop Support     | Randy Graham        | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.00  |
| INC00000518285 Tonia Lou Wall     | Application         | Error          | Data Warehouse         |               | TIR Missed: | No  | 0.00  |
| Rural Central Desktop Support     | Randy Graham        | Transportation | Low (                  | Closed        | TTR Missed: | No  | 0.00  |
| INC00000518317 Alan L Nielsen     | Application         | None           | Novell GroupWise       |               | TIR Missed: | No  | 0.97  |
| Rural North Desktop Support       | Robert Stock        | Transportation | Low F                  | Resolved      | TTR Missed: | No  | 0.97  |
| INC00000518499 John Njord         | Mobile Devices      | Error          | iPhone                 |               | TIR Missed: | No  | 0.03  |
| Metro C West Desktop Support      | Mike Larsen         | Transportation | High (                 | Closed        | TTR Missed: | No  | 0.42  |
| INC00000518534 Jenneth Hampton    | Application         | None           | Internet Explorer      |               | TIR Missed: | No  | 0.00  |
| Metro C Help Desk                 | Karen Gross         | Transportation | Low (                  | Closed        | TTR Missed: | No  | 0.00  |
| INC00000518537 Catherine Higgins  | PC/Laptop           | Performance    | None                   |               | TIR Missed: | No  | 0.48  |
| Metro C West Desktop Support      | Mike Larsen         | Transportation | Low                    | Closed        | TTR Missed: | No  | 5.21  |
| INC00000518638 Ahmad Jaber        | Application         | None           | Internet Explorer      |               | TIR Missed: | No  | 0.04  |
| Metro C West Desktop Support      | Shane Squire        | Transportation | Low F                  | Resolved      | TTR Missed: | Yes | 12.39 |
| INC00000518642 Becky Bradshaw     | Application         | None           | Microsoft Windows >    | KP Profession | TIR Missed: | No  | 0.00  |
| Metro C Help Desk                 | Karen Gross         | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.00  |
| INC00000518736 Ileene Grundy      | Print/Copy/Scan/Fax | Incident       | None                   |               | TIR Missed: | No  | 0.00  |
| Rural South Desktop Support       | Doug Chaston        | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.00  |
| INC00000518741 Mindy Nelson       | PC/Laptop           | Hardware       | None                   |               | TIR Missed: | No  | 0.50  |
| Metro C West Desktop Support      | Mike Larsen         | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.50  |
| INC00000518846 Amanda Holm        | PC/Laptop           | None           | None                   |               | TIR Missed: | No  | 0.74  |
| Metro C West Desktop Support      | Mike Larsen         | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.74  |
| INC00000518889 Kent Sylvester     | Network             | Password       | IManager               |               | TIR Missed: | No  | 0.00  |
| Rural South Desktop Support       | Joel Finlinson      | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.00  |
| INC00000518998 Richard Shelley    | None                | None           | None                   |               | TIR Missed: | No  | 0.00  |
| Application Services              | Danielle Hood       | Transportation | Low                    | Closed        | TTR Missed: | No  | 0.00  |
| INC00000519043 Weston Wilde       | Application         | Password       | PGP                    |               | TIR Missed: | No  | 0.00  |
| Help Desk                         | Brenda Treadway     | Transportation | Low F                  | Resolved      | TTR Missed: | No  |       |
| INC000000519128 Leslie M Peterson | None                | None           | None                   |               | TIR Missed: | No  | 0.00  |
| Metro C West Desktop Support      | Hal Wold            | Transportation | Low F                  | Resolved      | TTR Missed: | No  | 1.77  |
|                                   |                     |                |                        |               |             |     |       |

| INC00000519131 Weston Wilde     | Application                             | Password       | PGP                           | TIR Missed: No     | 0.25 |
|---------------------------------|---|----------------|-------------------------------|--------------------|------|
| Rural Central Desktop Supp      | oort Richard Packer                     | Transportation | Low Resolved                  | TTR Missed: No     | 0.35 |
| INC00000519310 Teresa Johnso    | n None                                  | None           | None                          | TIR Missed: No     | 0.00 |
| Metro C West Desktop Sup        | port Jeff Bench                         | Transportation | Low Resolved                  | TTR Missed: No     | 4.53 |
| INC00000519313 Edward Layton    | None                                    | None           | None                          | TIR Missed: No     | 0.00 |
| Metro C West Desktop Sup        | port Jeff Bench                         | Transportation | Low Resolved                  | TTR Missed: No     | 0.00 |
| INC00000519318 Phillip Peterson | n None                                  | None           | None                          | TIR Missed: No     | 0.00 |
| Metro C West Desktop Sup        | port Jeff Bench                         | Transportation | Low Resolved                  | TTR Missed: No     | 0.00 |
| INC00000519364 Allen Bennett    | Application                             | Password       | Utah Master Directory         | TIR Missed: No     | 0.04 |
| Help Desk                       | Brenda Treadway                         | Transportation | Low Resolved                  | TTR Missed: No     | 0.04 |
| INC00000519390 Asia Alvord      | None                                    | None           | None                          | TIR Missed: No     | 0.15 |
| Rural Central Desktop Supp      | oort Richard Packer                     | Transportation | Low Resolved                  | TTR Missed: No     | 1.41 |
| INC00000519404 Marsha Chasto    | on PC/Laptop                            | Hardware       | None                          | TIR Missed: No     | 0.00 |
| Rural South Desktop Suppo       | ort Doug Chaston                        | Transportation | Low Resolved                  | TTR Missed: No     | 0.00 |
| INC00000519519 Janice Tremain   | ne Application                          | Error          | Acrobat Reader                | TIR Missed: No     | 0.00 |
| Rural North Desktop Suppo       | rt Robert Stock                         | Transportation | Low Resolved                  | TTR Missed: No     | 4.40 |
| INC00000519522 Janice Tremain   | ne Application                          | Error          | Adobe Acrobat                 | TIR Missed: No     | 0.00 |
| Rural North Desktop Suppo       | rt Robert Stock                         | Transportation | Low Resolved                  | TTR Missed: No     | 4.80 |
| INC00000519526 Janice Tremain   | ne Application                          | Error          | Project Development Busines   | ss (TIR Missed: No | 0.00 |
| Rural North Desktop Suppo       | rt Robert Stock                         | Transportation | Low Resolved                  | TTR Missed: No     | 4.79 |
| INC00000519541 Dan Kuhn         | Application                             | None           | Internet Explorer             | TIR Missed: No     | 0.00 |
| Metro C Help Desk               | Karen Gross                             | Transportation | Low Resolved                  | TTR Missed: No     | 0.00 |
| INC00000519543 Eric Cheng       | Application                             | None           | Novell GroupWise              | TIR Missed: No     | 0.00 |
| Metro C Help Desk               | Karen Gross                             | Transportation | Low Resolved                  | TTR Missed: No     | 0.00 |
| INC00000519616 Todd Richins     | None                                    | None           | None                          | TIR Missed: No     | 0.00 |
| Metro C West Desktop Sup        | port Jeff Bench                         | Transportation | Low Resolved                  | TTR Missed: No     | 4.34 |
| INC00000519783 Richard Shelle   | y Application                           | None           | Novell GroupWise              | TIR Missed: No     | 0.71 |
| Application Services            | Martin Gonzalez                         | Transportation | Low Resolved                  | TTR Missed: No     | 2.35 |
| INC00000519869 Ahmad Jaber      | Application                             | Error          | State Payroll Time Entry Syst | err TIR Missed: No | 0.00 |
| Help Desk                       | Vicky Marrelli                          | Transportation | Low Resolved                  | TTR Missed: No     | 0.00 |
| INC000000519877 Lynn Bernhard   | Application                             | None           | None                          | TIR Missed: No     | 0.18 |
| Metro C West Desktop Sup        | • | Transportation | Low Resolved                  | TTR Missed: No     | 1.24 |
| INC000000519889 Sean Hale       | Application                             | Password       | Utah Master Directory         | TIR Missed: No     | 0.00 |
| Help Desk                       | Vicky Marrelli                          | Transportation | Low Resolved                  | TTR Missed: No     | 0.00 |
|                                 |   |                |                               |                    |      |

| INC00000519918 Tracy Kirkham   | Application         | Error          | Microsoft Windows 7          | TIR Missed: No    | 0.00 |
|--------------------------------|---------------------|----------------|------------------------------|-------------------|------|
| Rural South Desktop Support    | Doug Chaston        | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC000000520044 Stan Johnson   | None                | None           | None                         | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC00000520077 Jerry Arnold    | Application         | Error          | Gmail                        | TIR Missed: No    | 0.00 |
| Application Services           | Martin Gonzalez     | Transportation | Low Resolved                 | TTR Missed: No    | 0.98 |
| INC00000520098 Devin Monroe    | Application         | Error          | None                         | TIR Missed: No    | 0.00 |
| Rural South Desktop Support    | Doug Chaston        | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC00000520136 Shauna Bergen   | Network             | Performance    | None                         | TIR Missed: No    | 0.00 |
| Help Desk                      | Julie VanBeekum     | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC000000520153 James Chandler | Application         | Error          | Project Development Business | : TIR Missed: No  | 0.00 |
| Rural South Desktop Support    | Joel Finlinson      | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC000000520174 John Fullmer   | Network             | Password       | None                         | TIR Missed: No    | 0.00 |
| Rural South Desktop Support    | Doug Chaston        | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC000000520177 Chet Naser     | Network             | Password       | Utah Master Directory        | TIR Missed: No    | 0.00 |
| Rural North Desktop Support    | Robert Stock        | Transportation | Low Resolved                 | TTR Missed: Yes   | 6.07 |
| INC000000520201 James Chandler | Print/Copy/Scan/Fax | Incident       | Microsoft Windows XP Profess | ic TIR Missed: No | 0.00 |
| Rural South Desktop Support    | Joel Finlinson      | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC000000520240 Jereme Fullmer | Application         | Error          | None                         | TIR Missed: No    | 0.00 |
| Rural North Desktop Support    | Robert Stock        | Transportation | Low Resolved                 | TTR Missed: No    | 5.52 |
| INC000000520245 David Townsend | PC/Laptop           | Hardware       | Microsoft Windows XP Profess | ic TIR Missed: No | 0.00 |
| Rural North Desktop Support    | Robert Stock        | Transportation | Low Resolved                 | TTR Missed: No    | 5.50 |
| INC000000520263 Jay Cummings   | Network             | Performance    | None                         | TIR Missed: No    | 0.00 |
| Help Desk                      | Julie VanBeekum     | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC000000520482 Ivan Hartle    | Mobile Devices      | Error          | Microsoft Windows 7          | TIR Missed: No    | 0.00 |
| Rural South Desktop Support    | Joel Finlinson      | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC000000520577 Robert Giolas  | None                | None           | Novell GroupWise             | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low Resolved                 | TTR Missed: No    | 0.21 |
| INC00000520582 Daniel Betts    | PC/Laptop           | Error          | None                         | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low Resolved                 | TTR Missed: No    | 0.15 |
| INC00000520590 Darrell Roberts | None                | None           | PGP                          | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
| INC00000520593 John Montoya    | None                | None           | Droid                        | TIR Missed: No    | 0.00 |
| Metro C West Desktop Support   | Mike Larsen         | Transportation | Low Resolved                 | TTR Missed: No    | 0.00 |
|                                |                     |                |                              |                   |      |

| INC00000520595 Bailey Toolson    | Print/Copy/Scan/Fax     | Incident         | None                      | TIR Missed: No         | 0.00 |
|----------------------------------|-------------------------|------------------|---------------------------|------------------------|------|
| Metro C West Desktop Support     | Mike Larsen             | Transportation   | Low Resolv                | ed TTR Missed: No      | 0.00 |
| INC00000520628 Cindy Wright      | Application             | Error            | Novell GroupWise 32-bit \ | Vindo: TIR Missed: No  | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC00000520631 Sue Recupero      | Telecom                 | None             | Telephone                 | TIR Missed: No         | 0.24 |
| Voice Operations                 | Romanza Hamblin Sorense | n Transportation | Low Resolv                | ved TTR Missed: No     | 0.44 |
| INC000000520682 Dan Hunt         | PC/Laptop               | Hardware         | Microsoft Windows 7       | TIR Missed: No         | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC00000520690 Randy Obray       | Application             | Error            | Project Development Busi  | ness ( TIR Missed: No  | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000520703 Waco Lund        | PC/Laptop               | Error            | Microsoft Windows XP Pro  | ofessic TIR Missed: No | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000520735 Mike Seng        | Application             | Error            | ProjectWise ProjectWise   | TIR Missed: No         | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000520872 Lance Courtier   | Print/Copy/Scan/Fax     | Incident         | Microsoft Windows XP Pro  | ofessic TIR Missed: No | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000520919 Steven Nielsen   | None                    | None             | Novell GroupWise          | TIR Missed: No         | 0.00 |
| Metro C West Desktop Support     | Mike Larsen             | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000520934 Jeremy Covington | None                    | None             | None                      | TIR Missed: No         | 0.00 |
| Metro C West Desktop Support     | Mike Larsen             | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000520945 Nazee Treweek    | PC/Laptop               | Hardware         | None                      | TIR Missed: No         | 0.00 |
| Metro C West Desktop Support     | Mike Larsen             | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000521045 Kevon Ogden      | None                    | None             | None                      | TIR Missed: No         | 0.00 |
| Metro C West Desktop Support     | Jeff Bench              | Transportation   | Low Resolv                | ved TTR Missed: No     | 4.83 |
| INC000000521192 Rex Harris       | Application             | Error            | Microsoft Project         | TIR Missed: No         | 0.00 |
| Rural North Desktop Support      | Robert Stock            | Transportation   | Low Resolv                | ved TTR Missed: No     | 3.11 |
| INC000000521248 Bill Mecham      | Application             | Error            | ProjectWise ProjectWise   | TIR Missed: No         | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000521320 Brent Hadfield   | PC/Laptop               | Password         | Microsoft Windows 7       | TIR Missed: No         | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
| INC000000521360 Andrea Gonzales  | Application             | Error            | Utah Performance Manag    | ement TIR Missed: No   | 0.18 |
| Application Development          | Clifford Tomlinson      | Transportation   | Low Resolv                |                        | 0.18 |
| INC000000521447 Linda Stewart    | None                    | None             | None                      | TIR Missed: No         | 0.00 |
| Rural South Desktop Support      | Joel Finlinson          | Transportation   | Low Resolv                | ved TTR Missed: No     | 0.00 |
|                                  |                         |                  |                           |                        |      |

| INC000000521517 Eric Chaston   | Application           | Error          | Novell Messenger |          | TIR Missed: No | 0.00 |
|--------------------------------|-----------------------|----------------|------------------|----------|----------------|------|
| Rural South Desktop Supp       | oort Doug Chaston     | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521735 Brent Wallwo   | rk Network            | Incident       | None             |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Su       | pport Randy Graham    | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521738 Lenee Trujillo | PC/Laptop             | Hardware       | None             |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Su       | pport Randy Graham    | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC00000521743 John Guymor     | n Application         | Reporting      | ProjectWise      |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Su       | pport Randy Graham    | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521745 Gary A Gibbs   | Print/Copy/Scan/Fax   | Incident       | None             |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Su       | pport Randy Graham    | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521748 Bill Townsend  | Print/Copy/Scan/Fax   | Incident       | None             |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Su       | pport Randy Graham    | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521752 Denise Poole   | Application           | Error          | Adobe Acrobat    |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Sup      | pport Richard Packer  | Transportation | Low              | Resolved | TTR Missed: No |      |
| INC00000521760 John Guymor     | n Print/Copy/Scan/Fax | Incident       | None             |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Su       | pport Randy Graham    | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521763 Wade Ramsa     | y Print/Copy/Scan/Fax | Incident       | None             |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Sup      | oport Randy Graham    | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC00000521767 Chad Allinsor   | Application           | Error          | Gmail            |          | TIR Missed: No | 0.00 |
| Rural Central Desktop Sup      | pport Randy Graham    | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521786 Mike Miles     | Network               | Password       | IManager         |          | TIR Missed: No | 0.00 |
| Rural South Desktop Supp       | oort Joel Finlinson   | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC00000521912 Richard Glem    | None                  | None           | None             |          | TIR Missed: No | 0.00 |
| Metro C West Desktop Su        | pport Mike Larsen     | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC00000521917 Teri Gaus       | None                  | None           | Novell GroupWise |          | TIR Missed: No | 0.00 |
| Metro C West Desktop Su        | pport Mike Larsen     | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521939 Paula Magnu    | son None              | None           | None             |          | TIR Missed: No | 0.00 |
| Metro C West Desktop Su        | pport Mike Larsen     | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521942 Bryan Hansg    | en None               | None           | None             |          | TIR Missed: No | 0.00 |
| Metro C West Desktop Su        | pport Mike Larsen     | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
| INC000000521948 Marci Brunso   | n Telecom             | Hardware       | None             |          | TIR Missed: No | 0.00 |
| Rural South Desktop Supp       | oort Joel Finlinson   | Transportation | Low              | Resolved | TTR Missed: No | 0.00 |
|                                |                       |                |                  |          |                |      |
| INC00000522007 Randy Obray     | None                  | None           | None             |          | TIR Missed: No | 0.00 |

| INC00000522237 Joni Hoaglin       | Mobile Devices    | None           | None             |                   | TIR Missed:    | No | 0.43 |
|-----------------------------------|-------------------|----------------|------------------|-------------------|----------------|----|------|
| Application Services              | Dustin Crump      | Transportation | Low              | Resolved          | TTR Missed:    | No | 1.06 |
| INC000000522242 Denise Poole      | PC/Laptop         | Performance    | None             |                   | TIR Missed:    | No | 0.00 |
| Rural Central Desktop Support     | Richard Packer    | Transportation | Low              | Resolved          | TTR Missed:    | No | 1.23 |
| INC00000522391 Julie Anderson     | PC/Laptop         | Password       | Novell Client fo | or 32-bit Window  | s TIR Missed:  | No | 0.00 |
| Metro C Help Desk                 | Diane Christensen | Transportation | Low              | Resolved          | TTR Missed:    | No | 1.31 |
| INC000000522410 Susan Jensen      | PC/Laptop         | Hardware       | Microsoft Wind   | ows XP Profess    | ic TIR Missed: | No | 0.00 |
| Rural South Desktop Support       | Joel Finlinson    | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC00000522439 Bryan Blood        | Application       | Error          | Novell GroupW    | /ise 32-bit Windo | TIR Missed:    | No | 0.00 |
| Rural South Desktop Support       | Joel Finlinson    | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC00000522476 Kimberly O'Reilly  | None              | None           | None             |                   | TIR Missed:    | No | 0.00 |
| Metro C Help Desk                 | Diane Christensen | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC00000522501 Weston Wilde       | None              | None           | None             |                   | TIR Missed:    | No | 0.00 |
| Metro C West Desktop Support      | Jeff Bench        | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC000000522578 Leslie M Peterson | None              | None           | None             |                   | TIR Missed:    | No | 0.00 |
| Metro C Help Desk                 | Diane Christensen | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC00000522604 Clint Chaston      | PC/Laptop         | Hardware       | Microsoft Wind   | lows 7            | TIR Missed:    | No | 0.00 |
| Rural South Desktop Support       | Joel Finlinson    | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC00000522694 Michelle Verucchi  | None              | None           | None             |                   | TIR Missed:    | No | 0.06 |
| Metro C West Desktop Support      | Mike Larsen       | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.06 |
| INC00000522994 Chad Sheppick      | None              | None           | None             |                   | TIR Missed:    | No | 0.00 |
| Metro C Help Desk                 | Diane Christensen | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC00000523078 Becky Hjelm        | Application       | Password       | State Payroll T  | ime Entry Syste   | r TIR Missed:  | No | 0.00 |
| Help Desk                         | Vicky Marrelli    | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC00000523136 Shane Barr         | Application       | Error          | None             |                   | TIR Missed:    | No | 0.00 |
| Rural Central Desktop Support     | Todd Hardy        | Transportation | Low              | Resolved          | TTR Missed:    | No | 0.00 |
| INC00000523298 Darrell Roberts    | None              | None           | PGP              |                   | TIR Missed:    | No | 0.00 |
| Metro C West Desktop Support      | Mike Larsen       | Transportation | Low              | Resolved          | TTR Missed:    | No | 1.11 |
| INC00000523327 Travis Beckstead   | Application       | None           | Novell GroupW    | /ise 32-bit Windo | TIR Missed:    | No | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low              | Resolved          | TTR Missed:    | No | 1.14 |
| INC00000523330 Jason Stimpson     | Application       | None           | Microsoft Wind   | lows XP Profess   | ic TIR Missed: | No | 0.00 |
| Rural North Desktop Support       | Robert Stock      | Transportation | Low              | Resolved          | TTR Missed:    | No | 1.16 |
| INC000000523378 Jeremiah Crook    | None              | None           | None             |                   | TIR Missed:    | No | 0.03 |
|                                   |                   |                |                  |                   |                |    |      |

| INC000000523423 Che  | t Naser        | Network        | Password       | Project Developme    | ent Business  | TIR Missed: | No  | 0.00 |
|----------------------|----------------|----------------|----------------|----------------------|---------------|-------------|-----|------|
| Rural North Desi     | ktop Support   | Robert Stock   | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.40 |
| INC000000523484 Jere | emiah Crook    | Application    | Error          | State Payroll Time   | Entry Systen  | TIR Missed: | No  | 0.00 |
| Help Desk            |                | Vicky Marrelli | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000523537 Bark | oara Adams     | None           | None           | None                 |               | TIR Missed: | No  | 0.00 |
| Metro C West De      | esktop Support | Jeff Bench     | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524037 Tere | esa Johnson    | None           | None           | None                 |               | TIR Missed: | No  | 0.00 |
| Metro C West De      | esktop Support | Jeff Bench     | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524196 Ray  | mond S Meldrum | None           | None           | None                 |               | TIR Missed: | No  | 0.00 |
| Metro C West De      | esktop Support | Mike Larsen    | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524232 Lesi | ter John       | Application    | Reporting      | PGP                  |               | TIR Missed: | No  | 0.67 |
| Rural Central De     | sktop Support  | Randy Graham   | Transportation | Low                  | Resolved      | TTR Missed: | Yes | 7.81 |
| INC000000524259 Kev  | in Lambeth     | Application    | Password       | PGP                  |               | TIR Missed: | No  | 0.00 |
| Rural South Des      | ktop Support   | Joel Finlinson | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524277 Dav  | id N Peterson  | Network        | Password       | Utah Master Direct   | tory          | TIR Missed: | No  | 0.00 |
| Rural South Des      | ktop Support   | Joel Finlinson | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524289 Kath | ny Vansickle   | None           | None           | None                 |               | TIR Missed: | No  | 0.00 |
| Metro C West De      | esktop Support | Shane Squire   | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524409 Eric | Hansen         | Application    | Error          | Gmail                |               | TIR Missed: | No  | 0.20 |
| Application Servi    | ices           | Dustin Crump   | Transportation | Low                  | Resolved      | TTR Missed: | No  | 1.42 |
| INC000000524458 PK   | Mohanty        | None           | None           | None                 |               | TIR Missed: | No  | 0.08 |
| Application Servi    | ices           | Dustin Crump   | Transportation | Low                  | Resolved      | TTR Missed: | No  | 1.04 |
| INC000000524465 Jess | sie Mellor     | Application    | Error          | SAP Frontend         |               | TIR Missed: | No  | 0.00 |
| Rural South Des      | ktop Support   | Joel Finlinson | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524487 Ivan | ı Hartle       | Network        | Incident       | None                 |               | TIR Missed: | No  | 0.00 |
| Rural South Des      | ktop Support   | Joel Finlinson | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524749 Sha  | rren Trump     | None           | None           | None                 |               | TIR Missed: | No  | 0.09 |
| Rural Central De     | sktop Support  | Todd Hardy     | Transportation | Low                  | Resolved      | TTR Missed: | No  | 2.71 |
| INC000000524865 Bran | ndon Cloward   | Network        | Password       | Novell Client for 32 | 2-bit Windows | TIR Missed: | No  | 0.00 |
| Metro C West De      | esktop Support | Jeff Bench     | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000524953 Jack | k Mason        | Application    | None           | Novell GroupWise     |               | TIR Missed: | No  | 0.00 |
| Metro C West De      | esktop Support | Shellie Ramsay | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000525025 Bref | t Slater       | Application    | Password       | Utah Master Direct   | tory          | TIR Missed: | No  | 0.00 |
| Help Desk            |                | Vicky Marrelli | Transportation | Low                  | Resolved      | TTR Missed: | No  | 0.93 |

|                 |                   | <del></del>         |                |                   |                 |             |     |      |
|-----------------|-------------------|---------------------|----------------|-------------------|-----------------|-------------|-----|------|
| INC00000525049  | Graig Ogden       | Application         | Error          | Gmail             |                 | TIR Missed: | No  | 0.00 |
| Rural South D   | Desktop Support   | Joel Finlinson      | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
| INC000000525159 | Richard C Clark   | None                | None           | None              |                 | TIR Missed: | No  | 0.00 |
| Metro C Help    | Desk              | Diane Christensen   | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
| INC00000525170  | Kyle Slack        | Application         | Error          | None              |                 | TIR Missed: | No  | 0.00 |
| Rural South D   | Desktop Support   | Doug Chaston        | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
| INC00000525231  | Catherine Higgins | Application         | Error          | Internet Explorer |                 | TIR Missed: | Yes | 1.24 |
| Metro C Wes     | t Desktop Support | Shane Squire        | Transportation | Low               | Resolved        | TTR Missed: | Yes | 7.23 |
| INC00000525290  | Brent Beach       | Print/Copy/Scan/Fax | Incident       | Microsoft Windows | s 7             | TIR Missed: | No  | 0.00 |
| Rural South D   | Desktop Support   | Joel Finlinson      | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
| INC00000525332  | Clayton Wilson    | Network             | Error          | IManager          |                 | TIR Missed: | No  | 0.00 |
| Rural South D   | Desktop Support   | Joel Finlinson      | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
| INC00000525611  | Steven Clark      | Print/Copy/Scan/Fax | None           | None              |                 | TIR Missed: | No  | 0.00 |
| Metro C West    | t Desktop Support | Shellie Ramsay      | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
| INC00000525638  | A J Rogers        | Mobile Devices      | Error          | Novell GroupWise  | 32-bit Windo    | TIR Missed: | No  | 0.00 |
| Rural South D   | Desktop Support   | Joel Finlinson      | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
| INC00000525644  | David N Peterson  | PC/Laptop           | Password       | Microsoft Windows | s XP Profession | TIR Missed: | No  | 0.00 |
| Rural South D   | Desktop Support   | Joel Finlinson      | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
| INC000000525750 | Vlike Garcia      | None                | None           | None              |                 | TIR Missed: | No  | 0.00 |
| Metro C Help    | Desk              | Diane Christensen   | Transportation | Low               | Resolved        | TTR Missed: | No  | 0.00 |
|                 |                   |                     |                |                   |                 |             |     |      |